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Exam : **C_TS4CO_2020**

Title : SAP Certified Application Associate - SAP S/4HANA for Management Accounting (SAP S/4HANA 2020)

Vendor : SAP

Version : DEMO

NO.1 You want to define requirement levels for users for the authorization check in Profitability Analysis reporting.

Which requirement level would you set to enable user access to all the interactive drill down functions?

- A. 2 - Level 2
- B. 3 - ALL
- C. 1 - Level 1
- D. 0 - ALL

Answer: D

NO.2 Which of the following statements best describe Product Cost by Order? Note: There are 2 correct answers to this question.

- A. It is used when controlling by individual production lots or discrete quantities is needed.
- B. It is used when full cost traceability is needed.
- C. It is recommended for products with a long production time.
- D. It is used when you perform repetitive manufacturing.

Answer: A,B

NO.3 Which are levels of internal order planning? There are TWO correct answers for this question

- A. Primary and secondary cost and revenue planning
- B. Overall planning
- C. Integrated planning
- D. Group costing

Answer: B,C

NO.4 In an SAP S/4HANA system, you have two profit centers with the same profit center code and the same validity period, but different names. What does this indicate about the configuration of the profit centers?

- A. They are assigned to different segments
- B. They are defined in separate company codes
- C. They are defined in separate controlling areas
- D. They are assigned to different functional areas

Answer: C

NO.5 What tasks are performed by the system during activity allocation? There are TWO correct answers for this question

- A. The allocation amount is calculated based on the quantity and price of the activity
- B. A primary costs G/L account is used for debiting and crediting
- C. The sender cost object is debited and the receiver cost object is credited
- D. The cost element is derived from the master data for the activity type

Answer: A,D

NO.6 You want to use template to consider overhead during product costing. How do you assign the

template to your material?

- A. Using an overhead group and an overhead key
- B. Using a special procurement type and an overhead group
- C. Using a profit center and an overhead key
- D. Using an origin group and an overhead group

Answer: A

NO.7 How can you populate local variables in Profitability Analysis reports?

- A. By Business Add-In
- B. By user entry during report execution
- C. By user exit
- D. By populating from user parameters

Answer: B

NO.8 You use a production order with Product Cost by Period and you entered a results analysis key and variance key. How does the system calculate variances in Product Cost by Period?

- A. Variances = Target costs - Delivery value - WIP
- B. Variances = Actual costs - Delivery value - WIP
- C. Variances = Actual costs - Delivery value
- D. Variances = Target costs - Delivery value

Answer: B

NO.9 You are using availability control in your SAP S/4HANA system. Which documents can cause the system to raise a warning message when the budget was exceeded? 2 answers

- A. Outgoing payment
- B. Incoming invoice
- C. Purchase requisition
- D. Goods issue from order

Answer: B,C

NO.10 When do you use an assessment instead of a distribution? 2 answers

- A. When you want to consolidated allocated expenses
- B. When do you need the option to reverse the cycle as often as required
- C. When you want to view the original cost elements on the receiver
- D. When you need to transfer secondary costs

Answer: A,D

NO.11 You want to derive the profitability segment for a line item in the universal journal using SAP S/4HANA standard configuration. What requirements must be fulfilled? Note: There are 2 correct answers to this question.

- A. Costing-based Profitability Analysis must be active.
- B. The type of the addressed ledger must be an extension ledger.
- C. Account-based Profitability Analysis must be active.

D. The type of the general ledger account must be primary cost/revenue or secondary cost.

Answer: C,D

NO.12 Which object do you configure to reuse material cost estimate for the costing process?

A. Quantity structure control

B. Valuation variant

C. Transfer control

D. Group costing

Answer: C

NO.13 You want to determine which operations of the routing should be considered in a product cost calculation. How do you do this ? 2 Answers

A. By defining a usage key in the header of the routing

B. By assigning a cost center to the work center in the operation

C. By marking the Relevance to Costing indicator in the operation

D. By marking the cost indicator in the control key assigned to the operation

Answer: C,D

NO.14 At which level do you define the valuation method for results analysis?

A. Company code

B. Plant

C. Controlling area

D. Operating concern

Answer: C

NO.15 To which objects do you settle values of the results analysis? There are TWO correct answers for this question

A. Segment

B. Profitability segment

C. Cost center

D. Profit center

Answer: B,D

NO.16 You are implementing SAP S4/HANA and you want to run analytical reports off a single data model.

Which statement best describes reporting in SAP S4/HANA?

A. Reporting on data is available in real time at every level of detail.

B. Reporting analytical data is always done in business warehouse system.

C. Reporting on data in real time is difficult, and complex to design.

D. Reporting can be either broad and deep for analysis, or speedy and simple, but not both.

Answer: A

NO.17 You want to settle primary cost elements and secondary cost elements to different receivers.

What do you use?

- A. Allocation structure
- B. Source structure
- C. Overhead structure
- D. PA transfer structure

Answer: B

NO.18 What is the highest reporting level in management accounting?

- A. Operating concern
- B. Profit center
- C. Controlling area
- D. Company code

Answer: A

NO.19 For which objects can you reevaluate activities and business processes at actual prices? There are THREE correct answers for this question

- A. Work centers
- B. Cost centers
- C. Profitability segments
- D. Profit centers
- E. Work breakdown structure elements

Answer: C,D,E

NO.20 Your customer defined one distribution cycle in SAP S/4HANA.

You need to define a new distribution cycle. How can you ensure the new cycle is executed only after the existing one is completed?

- A. Assign both cycles to the same cycle run group
- B. Select iteration in the cycle header of the new cycle
- C. Select iteration in the cycle header of both cycles
- D. Assign each cycle to a different cycle run group

Answer: A