C_TS4CO_2020^{Q&As}

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

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QUESTION 1

What are the prerequisites for automatic generation of the settlement rule to a market segment for a sales order item?
Note: There are 2 correct answers to this question.

A. The sales order item is a cost object.

B. Profitability Analysis (CO-PA) is activated.

C. The material in the sales order item is a service.

D. The sales order item is assigned to a project.

Correct Answer: BD

QUESTION 2

What do you need to setup in order to bring the values incoming sales orders into account- based Profitability Analysis?

A. A multi-valuation ledger

B. A new standard G/L ledger with exclusive usage of "Prediction"

C. An extension ledger of type "Simulation"

D. An extension ledger of type "Prediction and Commitment"

Correct Answer: D

QUESTION 3

What can you configure in the settlement profile? Note: There are 2 correct answers to this question.

A. Define document management parameters.

B. Determine an overhead key.

C. Determine whether settlement is required.

D. Define a number range for settlement document.

Correct Answer: AC

QUESTION 4

At which level do you define the valuation method for results analysis?

A. Controlling area

B. Company code

C. Plant

D. Operating concern

Correct Answer: A

QUESTION 5

What does SAP/S4HANA select line-item-based data for costing based Profitability Analysis reports?

A. It select actual data from table CE2XXXX and plan data from CE3XXXX.

B. It select actual data from table ACDOCA and plan data from ACDOCP.

C. It select actual data from table CE1XXXX and plan data from CE2XXXX.

D. It select actual data from table ACDOCA and plan data from COSP.

Correct Answer: C

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