



# C\_TS4CO\_2020<sup>Q&As</sup>

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

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#### QUESTION 1

Which field can you select for both reporting in costing based and account-based Profitability Analysis?

- A. Value in Controlling Area Currency
- B. Version
- C. Record type
- D. Cost element

Correct Answer: B

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#### QUESTION 2

You want to prevent reporting extreme periodic fluctuations in your P&L statement. Which Management Accounting activity should you choose to help spread irregular expenses throughout the fiscal year?

- A. Periodic reporting
- B. Accrual calculation
- C. Budget availability control
- D. Indirect activity allocation

Correct Answer: B

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#### QUESTION 3

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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#### QUESTION 4

You want enable WIP calculation in Product Cost by Period. What do you need to configure?

- A. Settlement profile



B. Valuation variant

C. Profitability Analysis (PA) transfer structure

D. Variance variant

Correct Answer: B

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#### QUESTION 5

You want to run an assessment cycle in Profitability Analysis to allocate cost center costs during period-end closing for your organization. Which of the following objects is part of the assessment cycle?

A. Cycle iteration

B. Tracing factor

C. Sender cost objects

D. Template

Correct Answer: B

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