



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

You create alternative CO versions for your controlling area, in addition to version 0. What would you use additional CO versions for? Note: There are 2 correct answers to this question.

- A. To store data of alternative plan costing runs
- B. To store different plan data
- C. To store data of parallel valuation
- D. To store different budget data

Correct Answer: BC

QUESTION 2

You are setting up a direct internal activity allocation in SAP S4/HANA. What is valid receivers for the activity? Note: There are 3 correct answers to this question.

- A. Profit center
- B. WBS element
- C. Sales order item
- D. Internal order
- E. General ledger account

Correct Answer: BCD

QUESTION 3

For which of the following situations would you need to implement the transfer price solution in SAP S4/NANA?

- A. Parallel variation views of the same logistical flows are needed to differentiate between legal and profit center valuation.
- B. Parallel price calculation and invoicing are needed to facilitate intercompany reconciliation.
- C. Parallel accounting is needed in order to be compliant with different accounting principles.
- D. Parallel costing is needed in order to calculate separate costs of goods manufactured for different accounting principles.

Correct Answer: A

QUESTION 4



What are some of the unique attributes of an assessment cycle in Controlling? Note: There are 2 correct answers to this question.

- A. They use a secondary cost element during transfer.
- B. They transfer only primary costs.
- C. They transfer primary and secondary costs.
- D. They use the original cost element during transfer

Correct Answer: AC

QUESTION 5

In the material master record there are three planned prices: ""Planned price 1"", ""Planned price 2""and""Planned price 3"". What do you use them for?

- A. To value goods movement
- B. To value the materials in cost estimates
- C. To value material stocks
- D. To update the standard price during the release of a standard cost estimate

Correct Answer: B

QUESTION 6

Which of the following statements best describe Product Cost by Period? Note: There are 2 correct answers to this question.

- A. It is used when periodic costs outweigh daily postings.
- B. It is used to analyze work in process (WIP) based on actual costs.
- C. It is used when the focus of controlling is on a stable and continuous production process.
- D. It is used in conjunction with a product cost collector.

Correct Answer: CD

QUESTION 7

You are implementing SAP S/4HANA and you want to run analytical reports off a single data model. Which statement best describes reporting in SAP S/4HANA?

- A. Reporting can be either broad and deep for analysis, or speedy and simple, but not both.
- B. Reporting on data in real time is difficult, and complex to design.



- C. Reporting on data is available in real-time at every level of detail.
- D. Reporting analytical data is always done in a business warehouse system.

Correct Answer: C

QUESTION 8

Which of the following statements are applicable to automatic account assignment in SAP S/4HANA? Note: There are 2 correct answers to this question.

- A. It can be overwritten in the application.
- B. It can be defined for postings on general ledger accounts of secondary costs type.
- C. It takes precedence over validation and substitution.
- D. It can be defined for postings on general ledger accounts of primary costs type.

Correct Answer: CD

QUESTION 9

In a standard system delivery, how many free characteristics can be added to an operating concern?

- A. 0-70
- B. 101-150
- C. 71-100
- D. Over 150

Correct Answer: A

QUESTION 10

Which setting in the cost center master data do you use to assign the same attributes to similar cost center?

- A. Cost center category
- B. Cost center type
- C. Object class
- D. Standard hierarchy node

Correct Answer: A



QUESTION 11

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

QUESTION 12

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

QUESTION 13

To which object do you assign a costing sheet?

- A. Valuation variant
- B. Transfer control
- C. Cost component structure
- D. Costing variant

Correct Answer: A

QUESTION 14

In the Product Cost by Order process, what does the system calculate depending on the order status?

- A. Both WIP and variances
- B. WIP at actual costs or variances



- C. WIP at target costs or variances
- D. WIP at percentage of completion (PoC) method or variances

Correct Answer: B

QUESTION 15

Which of the following statements apply to SAP S/4HANA embedded analytics? Note: There are 2 correct answers to this question.

- A. It is hosted on the SAP Cloud Platform and integrate seamlessly on the SAP S4/HANA on the Fiori Launchpad.
- B. It is the core SAP S4/HANA license and users the same technical stack and user interface.
- C. It uses core data services (CDS) views to create virtual data models (VDMs) for reporting.
- D. It is used by dedicated BI users who need to go beyond the capabilities of Strategic Analysis Tools for reporting.

Correct Answer: BC

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