C_TS4CO_2021^{Q&As}

SAP Certified Application Associate - SAP S/4HANA for Management Accounting Associates (SAP S/4HANA 2021)

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QUESTION 1

Which processes split costs into their primary cost components? Note: There are 2 correct answers to this question.

A. Execution of the assessment cycles

B. Business process price calculation

C. Settlement of internal orders

D. Cost center/activity type price calculation

Correct Answer: BD

QUESTION 2

Which receiver must be allowed in the settlement profile of product cost collector?

A. Cost center

B. Material

C. Order

D. G/L Account

Correct Answer: B

QUESTION 3

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 4

You have implemented Product Cost by Sales Oder in conjunction with cost-based POC results analysis in your organization.

For a particular sales order item, you have the following:

Plan revenue = 3000; Plan costs = 2000

Actual revenue = 1200; Actual cost=1000

What data does the system calculate during results analysis?

A. "Revenue = 1500; Cost of sales = 1000; Revenue surplus =300"

B. "Revenue = 1200; Cost of sales = 1000; Capitalized revenue (revenue in excess of billings) = 200"

C. "Revenue = 1500; Cost of sales = 1000; Capitalized revenue (revenue in excess of billings) = 300"

D. "Revenue = 1200; Cost of sales = 1000; Revenue surplus =200"

Correct Answer: C

QUESTION 5

Which type of Profitability Analysis updates the cost of goods sold at the time of delivery?

A. Periodic-accounting based

B. Both account-based and costing-based

C. Account-based only

D. Costing-based only

Correct Answer: C

QUESTION 6

How does SAP S/4HANA capture costs? Note: There are 2 correct answers to this question.

A. Secondary costs are captured as secondary cost element, and not as general ledger accounts.

B. Primary and secondary costs are captured in general ledger accounts.

C. All primary and secondary costs are captured by creating them as cost elements.

D. Only primary costs are captured in general ledger accounts.

Correct Answer: BC

QUESTION 7

What are some of the characteristics of SAP Core Data Services (CDS) views?

Note:

There are 3 correct answers to this question.

A. CDS views are considered system modifications.

B. CDS views have ready-to-use content.

C. CDS views duplicate data for reporting efficiencies.

D. CDS views have no latency.

E. CDS views support authorization.

Correct Answer: BDE

QUESTION 8

At what level do you create the structure of the operating concern?

A. Sales organization level

B. Controlling area level

C. Client level

D. Company code level

Correct Answer: C

QUESTION 9

How can you populate local variables in Profitability Analysis reports?

A. By populating from user parameters

B. By user exit

C. By Business Add-In

D. By user entry during report execution

Correct Answer: D

QUESTION 10

You have implemented Product Cost by Sales Oder in conjunction with revenue-based results analysis in your organization.

For a particular sales order item, you have the following:

Plan revenue = 3000; Plan costs = 2000

Actual revenue = 1200; Actual costs = 1000

What data does the system calculate during results analysis?

A. Revenue = 1200; Cost of sales = 800; Reserve = 200

B. Revenue = 1200; Cost of sales = 1000; Reserve = 200

C. Revenue = 1200; Cost of sales = 1000; WIP = 200 D. Revenue = 1200; Cost of sales = 800; WIP = 200

Correct Answer: D

QUESTION 11

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 12

How can you configure the transfer price solution in SAP S/4HANA? Note: There are 2 correct answers to this question.

A. Use separate segments for each valuation.

B. Use separate currency types within the same ledger for each valuation.

C. Use separate ledgers for each valuation.

D. Use separate CO versions for each valuation.

Correct Answer: CD

QUESTION 13

You are setting up costing-based Profitability Analysis for your organization. How do you configure the deferent market segments?

A. As divisions

B. As value fields

C. As key Figures

D. As characteristics

Correct Answer: D

QUESTION 14

How do you define the relationship between an operating concern and a controlling area?

A. Many-to-many (N:M)

B. Many-to-one (N:1)

C. One-to-many (1:N)

D. One-to-one (1:1)

Correct Answer: C

QUESTION 15

You would like to allocate primary and secondary costs from a cost center to another cost center. Which allocation method will you use?

A. Assessment

B. Distribution

C. Periodic reposting

D. Direct activity allocation

Correct Answer: A

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