

# 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**

What master data objects can you set up using time-based fields? Note: There are 2 correct answers to this question.

- A. Cost centers
- B. Statistical key figures
- C. Activity type
- D. Cost element

Correct Answer: AC

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**QUESTION 2**

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

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**QUESTION 3**

Which statements are relevant to the cost of sales accounting method in profitability management? Note: There are 2 correct answers to this question.

- A. It presents the costs and revenues information in a format that is ideal for conducting margin analyses.
- B. It presents revenues, primary expenses, changes in stock, WIP, and capitalized activities.
- C. It aims to summarize activity and situational change for a given organizational unit over a period of time.
- D. It aims to match revenues for goods and services against sales-related expenses.

Correct Answer: AD

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**QUESTION 4**

You are running an indirect activity allocation. What do you post to the sender and receiver?

- A. You post only cost to both the sender and receiver.

- B. You post quantity and cost to both the sender and receiver.
- C. You post both quantity and cost to the sender, and cost only to the receiver.
- D. You post both quantity and cost to the receiver, and cost only to the sender.

Correct Answer: B

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**QUESTION 5**

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

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**QUESTION 6**

You are considering using commitment management with internal orders. What do you need to do in the configuration?

- A. Activate commitment management in both the controlling area and the order type.
- B. Activate commitment management in the controlling area, the order type, and in individual internal order master data.
- C. Activate commitment management in both the version and the order type.
- D. Activate commitment management only in the controlling area.

Correct Answer: A

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**QUESTION 7**

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

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**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

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**QUESTION 9**

Why would you use manual cost allocation in Controlling? Note: There are 2 correct answers to this question.

- A. To run simple allocations of actual data
- B. To run simple allocations of plan data
- C. To correct secondary postings
- D. To allocate costs using an allocation cycle

Correct Answer: AC

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**QUESTION 10**

You are creating new activity type and want to maintain plan prices for a cost center. Which attribute must you configure in the activity type master record? Note: There are 3 correct answers to this question.

- A. CO version
- B. Valid cost center categories
- C. Company code
- D. Price indicator
- E. Activity type category

Correct Answer: BDE

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**QUESTION 11**

For which objects can you enter statistical key figures? Note: There are 3 correct answers to this question.

- A. Cost centers
- B. Internal orders
- C. Functional areas
- D. Cost elements
- E. Profit centers

Correct Answer: ABE

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## QUESTION 12

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

Correct Answer: A

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## QUESTION 13

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

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## QUESTION 14

Which statement best describes the Query Browser for reporting?

- A. It is a desktop browser that integrates with SAP S/4HANA.
- B. It is the frontend used to define reports in Analysis for Office.
- C. It is available as an additional license product in SAP S/4HANA.

D. It is a design studio app that comes as standard SAP Fiori content.

Correct Answer: A

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## QUESTION 15

You post a billing document for a sales order with sales order controlling. What data flows to Profit Center Accounting?  
Note: There are 2 correct answers to this question.

- A. Sales deductions
- B. Order quantity
- C. Payment Discount
- D. Revenues

Correct Answer: AD

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