

# C\_TS4CO\_2021<sup>Q&As</sup>

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

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How does SAP S/4HANA determine if a characteristic value is valid in Profitability Analysis?

- A. By defining the characteristic value as a value field
- B. By defining the characteristic value in the field catalog
- C. By defining the characteristic value in the check table
- D. By defining the characteristic value as a key figure

Correct Answer: C

#### **QUESTION 2**

You want to determine which operations of the routing should be considered in a product cost calculation. How do you do this? Note: There are 2 correct answers to this question.

- A. By marking the cost indicator in the control key assigned to the operation
- B. By marking the Relevance to Costing indicator in the operation
- C. By assigning a cost center to the work center in the operation
- D. By defining a usage key in the header of the routing.

Correct Answer: AB

# **QUESTION 3**

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

# **QUESTION 4**

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

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 6**

How can you define the overhead rate in a costing sheet? Note: There are 2 correct answers to this question.

- A. As equivalence number
- B. As quantity-based surcharge
- C. As lot-based surcharge
- D. As percentage rate
- Correct Answer: BD

#### **QUESTION 7**

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



You want to setup integrated planning for your internal order. What do you need to do? Note: There are 2 correct answers to this question.

- A. Set the relevant indicators in the CO version.
- B. Set the relevant indicator in the controlling area.
- C. Set the relevant indicator in the planning profile of the order type.
- D. Set the relevant indicator in the internal order master record.

Correct Answer: AD

#### **QUESTION 9**

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

#### **QUESTION 10**

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

# **QUESTION 11**

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

You want to maintain a cost component structure. What can you determine for each cost component? Note: There are 3 correct answers to this question.

- A. Relevance of cost component to inventory valuation
- B. Assignment of cost component to calculation base for overheads in costing sheet
- C. Relevance of cost component to results analysis
- D. Relevance of cost component to goods manufactured
- E. Assignment of cost component of cost component group

#### Correct Answer: ADE

#### **QUESTION 13**

Which of the following objects can be selected in templates for activity-based costing? Note: There are 2 correct answers to this question.

- A. Cost center/activity type
- B. Internal order
- C. WBS element
- D. Business process

#### **QUESTION 14**

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: BC



Correct Answer: A

# **QUESTION 15**

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

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