

# SAP

C\_TS4CO\_2021

SAP Certified Associate - SAP S/4HANA 2021 for Management Accounting

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

**Answer: A, D**

## Question: 2

Which parameters are controlled by the costing type in a costing variant? Note: There are 2 correct answers to this question.

- A. Costing sheet
- B. Price updates
- C. Save with date key
- D. Price for materials

**Answer: B, C**

## Question: 3

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

- A. Periodic reposting
- B. Direct activity allocation
- C. Assessment
- D. Distribution

**Answer: C**

## Question: 4

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You want to derive the profitability segment for a line item in the universal journal using SAP S/4HANA standard configuration. What requirements must be fulfilled? Note: There are 2 correct answers to this question.

- A. The type of the addressed ledger must be an extension ledger.
- B. Account-based Profitability Analysis must be active.
- C. The type of the general ledger account must be primary cost/revenue or secondary cost.
- D. Costing-based Profitability Analysis must be active.

**Answer: B, C**

### Question: 5

You want to understand why costs are collected on sales order item level. What do you need to check in the configuration? Note: There are 3 correct answers to this question.

- A. Account assignment category
- B. Requirement type
- C. Costing type
- D. Valuation variant
- E. Requirements class

**Answer: A, B, E**

### Question: 6

For which of the following situations would you need to implement the transfer price solution in SAP S/4HANA?

- A. Parallel valuation 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 costing is needed in order to calculate separate costs of goods manufactured for different accounting principles.
- D. Parallel accounting is needed in order to be compliant with different accounting principles.

**Answer: A**

### Question: 7

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

- A. Order
- B. Material
- C. Cost center
- D. G/L Account

**Answer: A**

### 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 takes precedence over validation and substitution.
- C. It can be defined for postings on general ledger accounts of primary costs type.
- D. It can be defined for postings on general ledger accounts of secondary costs type.

**Answer: A, C**

### Question: 9

In which module do you process profit center allocations in SAP S/4HANA?

- A. Product cost accounting
- B. Cost center accounting
- C. General ledger accounting

**Answer: D**

### Question: 10

To which object do you assign a costing sheet?

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

**Answer: D**

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