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

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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