



# SAP

C\_TS4CO\_2020

Certified Application Associate - SAP S/4HANA for Management Accounting (SAP S/4HANA 2020)

## Questions & Answers PDF

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## Question: 1

What is the highest reporting level in management accounting?

- A. Operating concern
- B. Company code
- C. Profit center
- D. Controlling area

**Answer: A**

## Question: 2

What are some of the unique attributes of an assessment cycle in Controlling? 2 answers

- A. They transfer only primary costs
- B. They use a secondary cost element during transfer
- C. They transfer primary and secondary costs
- D. They use the original cost element during transfer

**Answer: B, C**

## Question: 3

In a standard system delivery, how many characteristics can be added to an operating concern ?

- A. Over 150
- B. 101-150
- C. 0-70
- D. 71-100

**Answer: C**

## Question: 4

Which costs exist in SAP S/4HANA? 2 answers

- A. Primary costs with G/L account
- B. Primary costs without G/L account
- C. Primary costs without G/L account
- D. Secondary costs with G/L account

**Answer: A, D**

### Question: 5

When do you use an assessment instead of a distribution? 2 answers

- A. When you want to view the original cost elements on the receiver
- B. When you need to transfer secondary costs
- C. When you want to consolidated allocated expenses
- D. When do you need the option to reverse the cycle as often as required

**Answer: B, C**

### Question: 6

You are implementing SAP S4/HANA and you want to run analytical reports off a single data model. Which statement best describes reporting in SAP S4/HANA?

- 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 analytical data is always done in business warehouse system.
- D. Reporting on data is available in real time at every level of detail.

**Answer: D**

### Question: 7

How does the system derive the requirement type from the material master data ?

- A. MRP group -> strategy group -> planning strategy -> requirements type
- B. Strategy group -> planning strategy -> requirements type
- C. MRP group requirements class -> planning strategy -> requirements type
- D. Strategy group -> planning strategy -> requirements class -> requirements type

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**Answer: A, B**

**Question: 8**

What are some of the characteristics of SAP Core Data Service (CDS) views? 3 answers

- A. CDS views support authorizations
- B. CDS views have no latency
- C. CDS views are considered system modifications
- D. CDS views have ready-to-use content
- E. CDS views duplicate data for reporting efficiencies

**Answer: A, B, C**

**Question: 9**

What attributes can you configure in the activity type master record? 3 answers

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

**Answer: A, B, E**

**Question: 10**

Which of the following values can be calculated using results analysis? 3 answers

- A. Work in progress
- B. Reserves for unrealized costs
- C. Cost of sales
- D. Cost of goods manufactured
- E. Gross margin

**Answer: A, B, C**

**Question: 11**

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How does SAP S4HANA select line-item-based data for costing-based Profitability Analysis reports ?

- A. It selects data from table ACDOCA and plan data from table ACDOCP
- B. It selects data from table CE1XXXX and plan data from table CE2XXXX
- C. It selects data from table CE2XXXX and plan data from table CE3XXXX
- D. It selects data from table ACDOCA and plan data from table COSP

**Answer: B**

### Question: 12

You are setting up direct internal activity allocation in SAP S/4HAN

- A. What are valid receivers for the activity? 3 answers
- A. Network
  - B. Cost center
  - C. Stastical overhead order
  - D. General ledger account
  - E. Sales order item

**Answer: A, B, E**

### Question: 13

Which scenarios can be covered by the costing run?

- A. Inventory cost estimate of all the materials in one plant
- B. Standard cost estimate of all the materials in all plants of a controlling area
- C. Product cost collector cost estimate in one plant
- D. Current cost estimate of all the materials in all controlling areas

**Answer: B, D**

### Question: 14

You are setting up a direct internal allocation in SAP S4/HAN

- A. What are valid receivers for the activity? 3 answers
- A. Cost center
  - B. Statistical overhead order
  - C. Network
  - D. Sales order item

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E. General ledger

**Answer: A, C, D**

### **Question: 15**

Which of the following statements best describe Product Cost by Order?

- A. It is used when you perform repetitive manufacturing
- B. It is used when controlling by individual production lots or discrete quantities is needed
- C. It is used when full cost traceability is needed
- D. It is recommended for products with a long production time

**Answer: A, C**



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