



C_TS4CO_2020^{Q&As}

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





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QUESTION 1

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 2

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

QUESTION 3

How can you configure the transfer price solution in SAP S/4HANA? Note: There are 2 correct answers to this question.

- A. Use separate segments for each valuation.
- B. Use separate currency types within the same ledger for each valuation.
- C. Use separate ledgers for each valuation.
- D. Use separate CO versions for each valuation.

Correct Answer: CD

QUESTION 4

You want to prevent reporting extreme periodic fluctuations in your P&L statement. Which Management Accounting activity should you choose to help spread irregular expenses throughout the fiscal year?



- A. Periodic reporting
- B. Accrual calculation
- C. Budget availability control
- D. Indirect activity allocation

Correct Answer: B

QUESTION 5

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

- A. Product cost accounting
- B. General ledger accounting
- C. Account-based profitability analysis
- D. Cost center accounting

Correct Answer: B

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