

C_TS4CO_2021^{Q&As}

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

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QUESTION 1

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 2

You have implemented Product Cost by Sales Order in conjunction with cost-based POC results analysis in your organization.

For a particular sales order item, you have the following:

Plan revenue = 3000; Plan costs = 2000

Actual revenue = 1200; Actual cost=1000

What data does the system calculate during results analysis?

- A. "Revenue = 1500; Cost of sales = 1000; Revenue surplus =300"
- B. "Revenue = 1200; Cost of sales = 1000; Capitalized revenue (revenue in excess of billings) = 200"
- C. "Revenue = 1500; Cost of sales = 1000; Capitalized revenue (revenue in excess of billings) = 300"
- D. "Revenue = 1200; Cost of sales = 1000; Revenue surplus =200"

Correct Answer: C

QUESTION 3

What are some of the characteristics of planning for internal orders? Note: There are 2 correct answers to this question.

- A. You can plan multiple versions.
- B. You can enter costs and revenues.
- C. You can define tolerance limits for plan overspend.
- D. Availability control can check against plan values.

Correct Answer: AB

QUESTION 4

Which statements are relevant to the cost of sales accounting method in profitability management? Note: There are 2 correct answers to this question.

- A. It presents the costs and revenues information in a format that is ideal for conducting margin analyses.
- B. It presents revenues, primary expenses, changes in stock, WIP, and capitalized activities.
- C. It aims to summarize activity and situational change for a given organizational unit over a period of time.
- D. It aims to match revenues for goods and services against sales-related expenses.

Correct Answer: AD

QUESTION 5

In the Product Cost by Order process, what does the system calculate depending on the order status?

- A. Both WIP and variances
- B. WIP at actual costs or variances
- C. WIP at target costs or variances
- D. WIP at percentage of completion (PoC) method or variances

Correct Answer: B

QUESTION 6

At what level do you create the structure of the operating concern?

- A. Sales organization level
- B. Controlling area level
- C. Client level
- D. Company code level

Correct Answer: C

QUESTION 7

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

QUESTION 8

What are some of the unique attributes of an assessment cycle in Controlling? Note: There are 2 correct answers to this question.

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

Correct Answer: AC

QUESTION 9

To which object can you settle an internal order using cost elements with cost element category 21 (internal settlement)? Note: There are 3 correct answers to this question.

- A. Sales order item
- B. WBS element
- C. General ledger account
- D. Network
- E. Asset

Correct Answer: ABD

QUESTION 10

Which processes split costs into their primary cost components? Note: There are 2 correct answers to this question.

- A. Execution of the assessment cycles
- B. Business process price calculation
- C. Settlement of internal orders
- D. Cost center/activity type price calculation

Correct Answer: BD

QUESTION 11

How does the system derive the requirement type from the material master data? Note: There are 2 correct answers to this question.

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

Correct Answer: BD

QUESTION 12

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 13

Which type of Profitability Analysis updates the cost of goods sold at the time of delivery?

- A. Periodic-accounting based
- B. Both account-based and costing-based
- C. Account-based only
- D. Costing-based only

Correct Answer: C

QUESTION 14

Which of the following statements best describe Product Cost by Order? Note: There are 2 correct answers to this question.

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

Correct Answer: CD

QUESTION 15

What can you do with statistical internal orders?

- A. Apply overhead rates to the internal order.
- B. Settle costs to a cost center.
- C. Simultaneously post to a cost center.
- D. Transfer posting to another internal order.

Correct Answer: C

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