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SAP S/4HANA Management Accounting Certification Exam Details:
Exam Price\$550 (USD)Reference BooksTS4F03 (SAP S/4HANA 2020)

TS4F04 (SAP S/4HANA 2020)

TS4F03 (SAP S/4HANA 1909)

TS4F04 (SAP S/4HANA 1909)Exam CodeC_TS4CO_2020Duration180 minsSchedule ExamSAP TrainingNumber of Questions80Sample QuestionsSAP S/4HANA Management Accounting Certification Sample QuestionsLevelAssociateExam NameSAP Certified Application Associate - SAP S/4HANA for Management Accounting (SAP S/4HANA 2020)

SAP Certified Application Associate - SAP S/4HANA for Management Accounting Associates (SAP S/4HANA 1909)

QUESTION 118

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

- * Save with date key
- * Price updates
- * Costing sheet
- * Price for materials

QUESTION 119

When you define assessment cycles for the period-end closing in overhead cost accounting, which object can you assign to the cycle segment?

- * Template
- * Costing sheet
- * Settlement rule
- * Allocation structure

QUESTION 120

When do you select the percentage method for accrual calculation? There are TWO correct answers for this question

- * When you accrue-dependent costs and an appropriate cost element for defining overhead rates is available
- * When you accrue activity-dependent costs and an appropriate cost element in NOT available
- * When you accrue activity-independent costs and an appropriate cost element for defining overhead rates is available
- * When you accrue activity-independent costs and an appropriate cost element is NOT available

QUESTION 121

To which objects do you settle values of the results analysis? There are TWO correct answers for this question

- * Profitability segment
- * Cost center
- * Profit center
- * Segment

QUESTION 122

Where do you activate commitment management for internal orders? There are TWO correct answers for this question

- * In the order type
- * In the company code
- * In the budget profile
- * In the controlling area

QUESTION 123

Which views can you use to analyse the costing results withn the costing run tool?

- * Variance report
- * Material list report
- * Work in progress report

- * Analysis report
- * Costing levels report

QUESTION 124

You create alternative CO versions for your controlling area, in addition to version 0. What would you use additional CO versions for? Note: There are 2 correct answers to this question.

- * To store data of alternative plan costing runs
- * To store different plan data
- * To store data of parallel valuation
- * To store different budget data

QUESTION 125

You enter the actual activity quantity for work and vacation in the cross-application time sheet. Which options can you choose in the master data of the activity type to ensure the quantities and values are posted in Management Accounting? There are TWO correct answers for this question

- * Manual entry, indirect allocation
- * Manual entry, no allocation
- * Indirect determination, indirect allocation
- * Manual entry, manual allocation

QUESTION 126

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

- * It selects data from table ACDOCA and plan data from table ACDOCP
- * It selects data from table CE1XXXX and plan data from table CE2XXXX
- * It selects data from table CE2XXXX and plan data from table CE3XXXX
- * It selects data from table ACDOCA and plan data from table COSP

QUESTION 127

Which of the following statements are applicable to SAP S/4HANA embedded analytics? 2 Answer

- * It is used by dedicated BI users who need to go beyond the capabilities of Strategic Analytics Tools for reporting
- * It is part of SAP S/4HANA Strategic Analytics tools stack that uses virtual data models for reporting.
- * It is part of the core SAP S/4HANA license and uses the same technical stack and user interface.
- * It uses core data services (CDS) views to create virtual data models (VDMs) for reporting

QUESTION 128

At which level do you define the valuation method for result analysis?

- * Company code
- * Operating concern
- * Controlling area
- * Sales organization

QUESTION 129

To which objects do you assign the elements of the cost component split to ensure the transfer of costing to costing-based CO-PA?

- * G/L accounts

- * Controlling Area
- * Segments
- * Value fields

QUESTION 130

You want to create a new standard cost estimate based on the quantity structure of the existing standard cost estimate. Which object do you use ?

- * Costing type
- * Transfer control
- * Reference variance
- * Costing version

QUESTION 131

You want to create alternative plan versions for your controlling area, in addition to version 000. What would you use additional CO versions for? 2 answers

- * To store actual-plan variance
- * To store parallel valuation
- * To store different plan data
- * To store different budget data

QUESTION 132

You need to assign a company code to a controlling are

a. Which settings must be identical for both organizational objects? There are 2 correct answers to this question

- * Fiscal year variant
- * Currency
- * Chart of accounts
- * Posting period variant

QUESTION 133

What can you use to difference two or more cost estimates for the same material ? 2 answers

- * Valuation variant
- * Transfer control
- * Costing variant
- * Costing version

QUESTION 134

You want to use budget availability control for your projects and internal orders. What can you check using budget availability control? Note: There are 2 correct answers to this question.

- * The availability of funds using overall plan value
- * The availability of funds according to tolerance limits
- * The availability of funds in object currency
- * The availability of funds on period level

QUESTION 135

Which management accounting currencies can you use for evaluation when you use crosscompany- cocie cost accounting? There are **THREE** correct answers for this question

- * Controlling area currency
- * Reference currency
- * Company code currency
- * Object currency
- * Transaction currency

QUESTION 136

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

What are valid receivers for the activity? 3 answers

- * Network
- * Cost center
- * Stastical overhead order
- * General ledger account
- * Sales order item

QUESTION 137

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

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

QUESTION 138

You are setting up a direct internal activity allocation in SAP S4/HANA.

What is valid receivers for the activity? Note: There are 3 correct answers to this question.

- * Profit center
- * WBS element
- * Sales order item
- * Internal order
- * General ledger account

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