

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 are implementing SAP S/4HANA and you want to run analytical reports off a single data model. Which statement best describes reporting in SAP S/4HANA?

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

Correct Answer: C

QUESTION 2

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.

- A. The availability of funds using overall plan value
- B. The availability of funds according to tolerance limits
- C. The availability of funds in object currency
- D. The availability of funds on period level

Correct Answer: BC

QUESTION 3

You are setting up costing-based Profitability Analysis for your organization. How do you configure the deferent market segments?

- A. As divisions
- B. As value fields
- C. As key Figures
- D. As characteristics

Correct Answer: D

QUESTION 4

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 5

Which scenarios can be covered by one single costing run? Note: There are 2 correct answers to this question.

- 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. Current cost estimate of all the materials in all controlling area
- D. Product cost collector cost estimate in one plant

Correct Answer: AD

QUESTION 6

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 7

How can you populate local variables in Profitability Analysis reports?

- A. By populating from user parameters
- B. By user exit
- C. By Business Add-In

D. By user entry during report execution

Correct Answer: D

QUESTION 8

Which of the following values can be calculated using result analysis? Note: There are 3 correct answers to this question.

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

Correct Answer: ABE

QUESTION 9

In the material master record there are three planned prices: ""Planned price 1"", ""Planned price 2""and""Planned price 3"". What do you use them for?

- A. To value goods movement
- B. To value the materials in cost estimates
- C. To value material stocks
- D. To update the standard price during the release of a standard cost estimate

Correct Answer: B

QUESTION 10

Which of the following statements apply to SAP S/4HANA embedded analytics? Note: There are 2 correct answers to this question.

- A. It is hosted on the SAP Cloud Platform and integrate seamlessly on the SAP S4/HANA on the Fiori Launchpad.
- B. It is the core SAP S4/HANA license and users the same technical stack and user interface.
- C. It uses core data services (CDS) views to create virtual data models (VDMs) for reporting.
- D. It is used by dedicated BI users who need to go beyond the capabilities of Strategic Analysis Tools for reporting.

Correct Answer: BC

QUESTION 11

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 12

What parameters can you set up when defining order types?

- A. Define document type.
- B. Define default parameters for master record fields.
- C. Define source structure.
- D. Allow revenue postings.

Correct Answer: BD

QUESTION 13

- A. Provide the company with information on the performance of its market segments.
- B. Allow the company to determine if the sales force achieved their contribution margin goals.
- C. Provide the company with a detailed view of its financial statements by areas of responsibilities.
- D. Allow the company to determine standard costs and revenues according to the period accounting method.

Correct Answer: AB

QUESTION 14

You are running an indirect activity allocation. What do you post to the sender and receiver?

- A. You post only cost to both the sender and receiver.
- B. You post quantity and cost to both the sender and receiver.

C. You post both quantity and cost to the sender, and cost only to the receiver.

D. You post both quantity and cost to the receiver, and cost only to the sender.

Correct Answer: B

QUESTION 15

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

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