

# UPDATED [Nov 28, 2022 Pass SAP Certified Application Associate - SAP S/4HANA for Management Accounting Associates (SAP S/4HANA 2021) Exam with Latest Questions [Q27-Q50

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C-TS4CO-2021 Exam Practice Questions prepared by SAP Professionals

## QUESTION 27

You want to derive the profitability segment for a line item in the universal journal using SAP S/4HANA standard configuration. What requirements must be fulfilled? Note: There are 2 correct answers to this question.

- \* Costing-based Profitability Analysis must be active.
- \* Account-based Profitability Analysis must be active.
- \* The type of the addressed ledger must be an extension ledger.
- \* The type of the general ledger account must be primary cost/revenue or secondary cost.

## QUESTION 28

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

- \* Sales organization level
- \* Controlling area level
- \* Client level
- \* Company code level

## QUESTION 29

You want enable WIP calculation in Product Cost by Period. What do you need to configure?

- \* Settlement profile
- \* Valuation variant
- \* Profitability Analysis (PA) transfer structure
- \* Variance variant

## QUESTION 30

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.

- \* By marking the cost indicator in the control key assigned to the operation
- \* By marking the Relevance to Costing indicator in the operation
- \* By assigning a cost center to the work center in the operation
- \* By defining a usage key in the header of the routing.

## QUESTION 31

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

### QUESTION 32

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?

- \* Periodic reporting
- \* Accrual calculation
- \* Budget availability control
- \* Indirect activity allocation

### QUESTION 33

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 34

For which objects can you enter statistical key figures? Note: There are 3 correct answers to this question.

- \* Cost centers
- \* Internal orders
- \* Functional areas
- \* Cost elements
- \* Profit centers

### QUESTION 35

How does SAP S/4HANA capture costs? Note: There are 2 correct answers to this question.

- \* Secondary costs are captured as secondary cost element, and not as general ledger accounts.
- \* Primary and secondary costs are captured in general ledger accounts.
- \* All primary and secondary costs are captured by creating them as cost elements.
- \* Only primary costs are captured in general ledger accounts.

### QUESTION 36

In SAP S/4HANA, you have decided to activate only account-based profitability analysis for your organization. You want to settle costs and revenue of a sales order item to a profitability segment. What do you need to configure?

- \* Source structure
- \* Allocation structure
- \* Cost component structure
- \* PA transfer structure

### QUESTION 37

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

- \* As divisions
- \* As value fields
- \* As key Figures
- \* As characteristics

### QUESTION 38

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

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

### QUESTION 39

You use a production order with Product Cost by Period and you entered a results analysis key and variance key. How does the system calculate variances in Product Cost by Period?

- \* Variances = Target costs &#8211; Delivery value
- \* Variances = Target costs &#8211; Delivery value &#8211; WIP
- \* Variances = Actual costs &#8211; Delivery value &#8211; WIP
- \* Variances = Actual costs &#8211; Delivery value

### QUESTION 40

You want to use template to consider overhead during product costing. How do you assign the template to your material?

- \* Using an overhead group and an overhead key
- \* Using a profit center and an overhead key
- \* Using an origin group and an overhead group
- \* Using a special procurement type and an overhead group

### QUESTION 41

What are the prerequisites for automatic generation of the settlement rule to a market segment for a sales order item? Note: There are 2 correct answers to this question.

- \* The sales order item is a cost object.
- \* Profitability Analysis (CO-PA) is activated.
- \* The material in the sales order item is a service.
- \* The sales order item is assigned to a project.

### QUESTION 42

Which of the following steps are part of the procedure to update the standard price of the material? Note:

There are 2 correct answers to this question.

- \* Release the cost estimate.
- \* Archive the cost estimates.

- \* Mark the cost estimate.
- \* Split the costs.

#### QUESTION 43

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

- \* Execution of the assessment cycles
- \* Business process price calculation
- \* Settlement of internal orders
- \* Cost center/activity type price calculation

#### QUESTION 44

To which object do you assign a costing sheet?

- \* Valuation variant
- \* Transfer control
- \* Cost component structure
- \* Costing variant

#### QUESTION 45

What are the some of the characteristics of Profit Center Accounting in SAP S4/HANA? Note: There are 2 correct answers to this question.

- \* It can be used in the settlement rule for internal order.
- \* It is integrated in the universal journal.
- \* It can be used with period and/or cost of sale accounting.
- \* It is possible to derive the profit center from the segment in configuration.

#### QUESTION 46

Which receiver must be allowed in the settlement profile of product cost collector?

- \* Cost center
- \* Material
- \* Order
- \* G/L Account

#### QUESTION 47

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.

- \* Sales deductions
- \* Order quantity
- \* Payment Discount
- \* Revenues

#### QUESTION 48

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 49**

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?

- \* Reporting can be either broad and deep for analysis, or speedy and simple, but not both.
- \* Reporting on data in real time is difficult, and complex to design.
- \* Reporting on data is available in real-time at every level of detail.
- \* Reporting analytical data is always done in a business warehouse system.

#### **QUESTION 50**

You want to create cost centers for your company. What is the prerequisite to build an organizational structure for overhead cost controlling?

- \* Person responsible
- \* Profit center
- \* Standard hierarchy top node
- \* Cost center categories

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