

DUMPS ARENA

SAP Certified Associate - SAP S/4HANA 2021 for Management Accounting

SAP C TS4CO 2021

Version Demo

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QUESTION NO: 1

To which object do you assign a costing sheet?

- A. Valuation variant
- B. Transfer control
- C. Cost component structure
- D. Costing variant

ANSWER: A

QUESTION NO: 2

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.

ANSWER: A D

QUESTION NO: 3

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

ANSWER: B

QUESTION NO: 4

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.

ANSWER: A B

QUESTION NO: 5

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.

ANSWER: B

QUESTION NO: 6

Which of the following statements are applicable to automatic account assignment in SAP S/4HANA? Note: There are 2 correct answers to this question.

- A. It can be overwritten in the application.
- B. It can be defined for postings on general ledger accounts of secondary costs type.
- C. It takes precedence over validation and substitution.
- D. It can be defined for postings on general ledger accounts of primary costs type.

ANSWER: C D

QUESTION NO: 7

What can you configure in the settlement profile? Note: There are 2 correct answers to this question.

- A. Define document management parameters.
- B. Determine an overhead key.

- C. Determine whether settlement is required.
- D. Define a number range for settlement document.

ANSWER: A C

QUESTION NO: 8

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

- A. Cost centers
- B. Internal orders
- C. Functional areas
- D. Cost elements
- E. Profit centers

ANSWER: A B E

QUESTION NO: 9

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

- A. Using an overhead group and an overhead key
- B. Using a profit center and an overhead key
- C. Using an origin group and an overhead group
- D. Using a special procurement type and an overhead group

ANSWER: A

QUESTION NO: 10

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

ANSWER: B