



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

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 2

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.

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

Correct Answer: BD

QUESTION 3

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 4

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 5

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

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

Correct Answer: BC

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