

Exam : **C_TS4CO_2020**

Title : SAP Certified Application
Associate - SAP S/4HANA
for Management Accounting
(SAP S/4HANA 2020)

Version : DEMO

1.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.

Answer: B,D

2.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.

Answer: B,D

3.You want enable WIP calculation in Product Cost by Period.

What do you need to configure?

- A. Settlement profile
- B. Valuation variant
- C. Profitability Analysis (PA) transfer structure
- D. Variance variant

Answer: B

4.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

Answer: A,B,E

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

- A. Cost center
- B. Material
- C. Order
- D. G/L Account

Answer: B