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Exam : **C-TS4CO-1909**

Title : SAP Certified Application Associate - SAP S/4HANA for Management Accounting Associates (SAP S/4HANA 1909)

Vendor : SAP

Version : DEMO

NO.1 You enter the actual activity quality for work and vacation in the cross-application time sheet. Which options can you choose in the master data of the activity type to ensure the quantities and values are posted in Management Accounting? There are TWO correct answers for this question

- A. Manual entry, manual allocation
- B. Manual entry, indirect allocation
- C. Indirect determination, indirect allocation
- D. Manual entry, no allocation

Answer: B,D

NO.2 Which currency types can you use for costing-based CO-PA? There are TWO correct answers for this question

- A. Group currency
- B. Controlling area currency
- C. Company code currency
- D. Operating concern currency

Answer: B,C

NO.3 You would like to allocate primary and secondary costs from a cost center to another cost center. Which allocation method will you use ?

- A. Distribution
- B. Indirect activity allocation
- C. Periodic reposting
- D. Assessment

Answer: D

NO.4 You want to create alternative plan versions for your controlling area, in addition to version 000. What would you use additional CO versions for? 2 answers

- A. To store different plan data
- B. To store parallel valuation
- C. To store actual-plan variance
- D. To store different budget data

Answer: A,C

NO.5 Which of the following steps are part of the procedure to update the standard price of the material ? 2 answers

- A. Release the cost estimate
- B. Split the cost
- C. Mark the cost estimate
- D. Archive the cost estimates

Answer: A,C

NO.6 Which objects are predefined characteristics in SAP S/4HANA? 3 Answers

- A. Region

- B. Product Category
- C. Plant
- D. Company Code
- E. Controlling Area

Answer: C,D,E

NO.7 Your customer defined one distribution cycle in SAP S/4HANA. You need to define a new distribution cycle.

How can you ensure the new cycle is executed only after the existing one is completed?

- A. Assign each cycle to a different cycle run group
- B. Select iteration in the cycle header of both cycles
- C. Select iteration in the cycle header of the new cycle
- D. Assign both cycles to the same cycle run group

Answer: D

NO.8 Independent from the cost object, which parameters are always contained in a costing variant?

There are TWO correct answers for this question

- A. Valuation variant
- B. Costing type
- C. Transfer control
- D. Referencevariant

Answer: A,B

NO.9 You post an expense line in an accounting document and enter an internal order and a cost center as the account assignments. After posting, the system allows you to settle the posted values from the internal order.

Which settings do the cost center and internal order have?

- A. Statistical internal order
Real cost center
- B. Real internal order
Statistical cost center
- C. Real internal order
Real cost center
- D. Statistical internal order
Statistical cost center

Answer: C

NO.10 Plan revenue = 3000 Plan costs = 2000 Actual revenue = 1200 Actual costs = 1000

- A. Revenue 1500; Cost of sales = 1000; Capitalized revenue (revenue in excess of billing) = 200
- B. Revenue 1500; Cost of sales = 1000; Capitalized revenue(revenue in excess of billing) = 300
- C. Revenue 1500; Cost of sales = 1000; Revenue surplus = 200
- D. Revenue 1500; Cost of sales = 1000; Revenue surplus = 300

Answer: A

NO.11 What is the highest reporting level in management accounting?

- A. Controlling area
- B. Company code
- C. Operating concern
- D. Profit center

Answer: C

NO.12 On which document in the sales process is the profit initially entered?

- A. Sales inquiry
- B. Service contract
- C. Goods issue
- D. Sales order

Answer: D

NO.13 To which objects do you settle values of the results analysis? There are TWO correct answers for this question

- A. Profit center
- B. Segment
- C. Profitability segment
- D. Cost center

Answer: A,C

NO.14 Where can you find actual transaction data of account-based CO-PA in SAP S/4HANA?

- A. BSEG
- B. ACDOCA
- C. COEJ
- D. CE1XXXX

Answer: B

NO.15 You want to create a new standard cost estimate based on the quantity structure of the existing standard cost estimate. Which object do you use ?

- A. Transfer control
- B. Costing version
- C. Costing type
- D. Reference variance

Answer: C

NO.16 In which SAP S/4HANA components can you analyze the results of the results analysis? There are 3 correct answers to this question.

- A. Financial accounting
- B. Sales and distribution
- C. Profitability analysis
- D. Profit center accounting

E. Inventory management

Answer: A,C,D

NO.17 In an SAP S/4HANA system, you have two profit centers with the same profit center code and the same validity period, but different names. What does this indicate about the configuration of the profit centers?

- A. They are assigned to different functional areas
- B. They are assigned to different segments
- C. They are defined in separate company codes
- D. They are defined in separate controlling areas

Answer: D

NO.18 You use a ledger, an additional standard ledger and an extension ledger. You post a general journal entry without indicating a ledger group. For which ledger(s) are separate line items posted in the universal journal?

- A. All ledgers
- B. The standard ledgers
- C. The leading and extension ledgers
- D. The leading ledger only

Answer: C

NO.19 How can you configure cycles for period-end allocation? There are TWO correct answers for this question

- A. Assign several segments to a cycle
- B. Use different allocation rules within one segment
- C. Define allocation for the same cost center in multiple segments
- D. Create cycles that iterate with each other

Answer: A,C

NO.20 How do you define the relationship between an operating concern and a controlling area ?

- A. One-to-one (1:1)
- B. Many-to-many(N:N)
- C. Many-to-one (N:1)
- D. One-to-many (1:N)

Answer: D