SAP

C_TS4CO_1809 Exam

**SAP Certified Application Associate - SAP S/4HANA for
Management Accounting Associates (SAP S/4HANA 1809)**

**Questions & Answers
Demo**

Question: 1

To which objects do you assign the elements of the cost component split to ensure the transfer of costing to costing-based CO-PA?

    A. G/L accounts

    B. Controling Area

    C. Segments

    D. Value fields

Answer: D

Question: 2

When you configure period-end closing, which accrual calculations methods can you use? There are TWO correct answers for this question

    A. Statistical key figure

    B. Percentage

    C. Template

    D. Target equals actual

Answer: B,D

Question: 3

When you define assessment cycles for the period-end closing in overhead cost accounting, which object can you assign to the cycle segment?

    A. Template

    B. Costing sheet

    C. Settlement rule

    D. Allocation structure

Answer: D

Question: 4

What can you use to difference two or more cost estimates for the same material? There are TWO correct answers for this question

A. Transfer control

B. Valuation variant

C. Costing version

D. Costing variant

Answer: B,D

Question: 5

Which characteristic of an internal order does the order type control?

A. Controlling areas the order is assigned to

B. Time period for which the order is valid

C. Types of costs posted to the order

D. Budget profile assigned to the order

Answer: D

Question: 6

What is the highest reporting level in management accounting?

A. Profit center

B. Company code

C. Controlling area

D. Operating concern

Answer: D

Question: 7

Which of the following are typical activities of the sales planning phase in SAP S/4HANA? There are TWO correct answers for this question

A. Bottom-up distribution

B. Transfer of GL account data

C. Manual entry of data

D. Top-down distribution

<div align="right">**Answer: B,C**</div>

Question: 8

Where can you adjust the automatic account assignment? There are TWO correct answers for this question

A. Cost center (TA:KS01)

B. Substitution (TA: GGB1)

C. G/L account (TA: FS00)

D. Default account assignment (TA: OKB9)

<div align="right">**Answer: B, D**</div>

Question: 9

Which object do you have to assign the cost component structure to?

A. Costing type

B. Costing variant

C. Valuation variant

D. Material master record

<div align="right">**Answer: B**</div>

Question: 10

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 both cycles to the same cycle run group

B. Select iteration in the cycle header of the new cycle

C. Assign each cycle to a different cycle run group

D. Select iteration in the cycle header of both cycles

<div align="right">**Answer: A**</div>