[Aug-2022 C_TS4CO_1909 Exam Dumps Pass with Updated 2022 SAP Certified Application Associate - SAP S/4HANA for Management Accounting Associates (SAP S/4HANA 1909) [Q32-Q51

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SAP C_TS4CO_1909 Certification Exam Topics:

Topic AreasTopic Details, Courses, Books**Reporting 8% - 12%**Determine general reporting requirements for cost centers, configure cost center reporting, and create report painter reports and drill-down reports.   TS4F03 (SAP S/4HANA 1909)   TS4F04 (SAP S/4HANA 1909)   **Product Cost Planning > 12%**Determine and configure product cost planning, define interface from CO-PCP (Product Cost Planning) to CO-PA (Profitability Analysis) and costing versions for alternative costings, determine cost elements structure, cost component structure, planning requirements, costing variants and multi-level costings, and carry out a Price update in the material master record.   TS4F03 (SAP S/4HANA 1909)   **Profit Center Accounting < 8%**Create organizational charts for profit centers, determine Profit Centers (in FI in the new GL), create Profit Centers and check master data assignments, and configure period-end closing for PCA.   TS4F04 (SAP S/4HANA 1909)   **Organizational Assignments and Process Integration 8% - 12%**Define scopes and processes in Management Accounting, cross-company code design, sub-contracting, production execution, sales pricing, inbound freight, stock transfers, inventory valuation and transfer pricing, work in process rules and high-level requirements for organization units. Configure budgeting and availability control settings and period end closing, define statistical key figures and assign the controlling area to company codes and operating concern. Check number ranges and first integration flows with other modules (CO), and configure versions.   TS4F03 (SAP S/4HANA 1909)   TS4F04 (SAP S/4HANA 1909)   **Profitability Analysis > 12%**Define value fields, characteristics and summary characteristics, determine planning, actual and process flow and security requirements, design process flows and develop authorization concept for reporting of FI / CO data. Configure profitability analysis and determine the operating concern, and assignment to controlling area. Define currency and assign the chart of accounts, result analysis and revenue recognition (in cooperation with FI and SD), and configure period-end closing for PA.   TS4F04 (SAP S/4HANA 1909)

NEW QUESTION 32

Your customer uses account-based CO-PA. Which sales documents create an account-based CO-PA line item for each standard ledger in the universal journal table in SAP S/4HANA 1809?
* Sales order
* Billing
* Goods receipt
* Good issue

NEW QUESTION 33

What do you do to create a primary cost component split? There are TWO correct answers for this question
* Assign a cost component structure to the CO-version
* Use the cost splitting tool on cost centers
* Run an activity price calculation

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* Enter split activity prices manually

NEW QUESTION 34

To which objects do you assign the elements of the cost component split to ensure the transfer of costing to costing-based CO-PA?
* G/L accounts
* Controling Area
* Segments
* Value fields

NEW QUESTION 35

Which configuration is possible when you assign multiple company codes to a controlling area in SAP S/4HANA ?
* The company code fiscal year variant may differ fro the controlling area fiscal year variant in the number of periods
* The company code fiscal year variant may differ fro the controlling area fiscal year variant in the number of periods and number of special periods
* The company code operational chart of accounts may differ from the controlling area operational chart of accounts
* The company codecurrency may differ from the controlling area currency

NEW QUESTION 36

Which process can you use to credit internal orders during period-end closing?

Response:
* Assessment
* Indirect activity allocation
* Distribution
* Periodic reposting

NEW QUESTION 37

At which level can you assign a valuation strategy in CO-PA? There are TWO correct answers for this question
* Sales order type
* Costing key
* Record type
* Point of valuation

NEW QUESTION 38

What can you configure in the settlement profile?
* Determine whether settlement is required
* Define a number range for settlement documents
* Define document management parameters
* Determine an overhead key

NEW QUESTION 39

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?

* Assign both cycles to the same cycle run group
* Select iteration in the cycle header of the new cycle
* Assign each cycle to a different cycle run group
* Select iteration in the cycle header of both cycles

NEW QUESTION 40

Which views can you use to analyze the costing results within the costing run tool?

There are THREE correct answers for this question

Response:
* Costing levels report
* Analysis report
* Work in progress report
* Variance report
* Material list report

NEW QUESTION 41

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?

Response:
* The standard ledgers
* The leading ledger only
* The leading and extension ledgers
* All ledgers

NEW QUESTION 42

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?

Response:
* Select iteration in the cycle header of the new cycle
* Assign each cycle to a different cycle run group
* Select iteration in the cycle header of both cycles
* Assign both cycles to the same cycle run group

NEW QUESTION 43

What do you need to define in order to report variable costs that refer to the cost component split in account-based CO-PA?

There are TWO correct answers for this question

Response:
* A calculation formula

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* A cost splitting profile
* A variable cost field in ACDOCA
* A price difference profile

NEW QUESTION 44

Which process determines the targetcosts of the cost object in a product cost by order scenario?
* Actual costscalculation
* Accrual calculation
* Work in process (WIP) calculation
* Variance calculation

NEW QUESTION 45

Where can you adjust the automatic account assignment?

There are TWO correct answers for this question

Response:
* G/L account (TA: FS00)
* Substitution (TA: GGB1)
* Cost center (TA: KS01)
* Default account assignment (TA: OKB9)

NEW QUESTION 46

Which parameters are controlled by the costing type in a costing variant? 2 answers
* Price for materials
* Price update
* Save with date key
* Costing sheet

NEW QUESTION 47

Which of the following statements best describe Product Cost by Period? 2 Answers
* It is used to analyse work in a process based on actual costs
* It is used when the focus of controlling is on a stable continuous production process
* It is used in conjunction with a product cost collector
* It is used joint production with process orders

NEW QUESTION 48

What action do you perform to use the Cost-Based Percentage of Completion (POC) method?

Response:
* Setting to profitability analysis
* Costing of an order
* Running the results analysis
* Billing of a sales order during production

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NEW QUESTION 49

Which management accounting currencies can you use for evaluation when you use cross-company- code cost accounting?

There are THREE correct answers for this question

Response:
* Transaction currency
* Reference currency
* Object currency
* Controlling area currency
* Company code currency

NEW QUESTION 50

Where can you find actual transaction data of account-based CO-PA in SAP S/4HANA?

Response:
* ACDOCA
* BSEG
* COEJ
* CE1XXXX

NEW QUESTION 51

You perform a settlement with a primary cost account which is different from the cost account you used to post the original expense. Which object is a valid receiver for the settlement?

Response:
* Cost center
* Internal order
* Fixed asset
* WBS element

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