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NO.12 You create alternative CO versions for your controlling area, in addition to version 0. What would you use additional CO versions for? Note: There are 2 correct answers to this question.

- * To store data of alternative plan costing runs
- * To store different plan data
- * To store data of parallel valuation
- * To store different budget data

NO.13 At which level do you define the valuation method for results analysis?

- * Controlling area
- * Company code
- * Plant
- * Operating concern

NO.14 For which of the following situations would you need to implement the transfer price solution in SAP S4/NANA?

- * Parallel variation views of the same logistical flows are needed to differentiate between legal and profit center valuation.
- * Parallel price calculation and invoicing are needed to facilitate intercompany reconciliation.
- * Parallel accounting is needed in order to be compliant with different accounting principles.
- * Parallel costing is needed in order to calculate separate costs of goods manufactured for different accounting principles.

NO.15 How can you configure the transfer price solution in SAP S/4HANA? Note: There are 2 correct answers to this question.

- * Use separate segments for each valuation.
- * Use separate currency types within the same ledger for each valuation.
- * Use separate ledgers for each valuation.
- * Use separate CO versions for each valuation.

NO.16 What are the prerequisites for automatic generation of the settlement rule to a market segment for a sales order item? Note: There are 2 correct answers to this question.

- * The sales order item is a cost object.
- * Profitability Analysis (CO-PA) is activated.
- * The material in the sales order item is a service.
- * The sales order item is assigned to a project.

NO.17 Which statements are relevant to the cost of sales accounting method in profitability management? Note:

There are 2 correct answers to this question.

- * It presents the costs and revenues information in a format that is ideal for conducting margin analyses.
- * It presents revenues, primary expenses, changes in stock, WIP, and capitalized activities.
- * It aims to summarize activity and situational change for a given organizational unit over a period of time.
- * It aims to match revenues for goods and services against sales-related expenses.

NO.18 Which of the following values can be calculated using result analysis? Note: There are 3 correct answers to this question.

- * Cost of sales
- * Reserves for unrealized costs
- * Cost of goods manufactured
- * Gross margin
- * Work in progress

NO.19 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?

- * Costing type
- * Reference variant
- * Transfer control
- * Costing version

NO.20 Which field can you select for both reporting in costing based and account-based Profitability Analysis?

- * Value in Controlling Area Currency
- * Version
- * Record type
- * Cost element

NO.21 In SAP S/4HANA, you have decided to activate only account-based profitability analysis for your organization. You want to settle costs and revenue of a sales order item to a profitability segment. What do you need to configure?

- * Source structure
- * Allocation structure

- * Cost component structure
- * PA transfer structure

NO.22 Why would you use manual cost allocation in Controlling? Note: There are 2 correct answers to this question.

- * To run simple allocations of actual data
- * To run simple allocations of plan data
- * To correct secondary postings
- * To allocate costs using an allocation cycle

NO.23 What can you manage via the account assignment category? Note: There are 2 correct answers to this question.

- * Separate sales order stock
- * Costing variant
- * Valuation of separate sales order stock
- * Product cost by sales order

NO.24 You define rules in a status profile and assign the profile to your internal order type. What do you use the status profile for? Note: There are 3 correct answers to this question.

- * To define the user status
- * To define users for the order
- * To permit or forbid specific transactions
- * To activate the CO partner update
- * To set the initial status as Created or Released

NO.25 Which scenarios can be covered by one single costing run? Note: There are 2 correct answers to this question.

- * Inventory cost estimate of all the materials in one plant
- * Standard cost estimate of all the materials in all plants of a controlling area
- * Current cost estimate of all the materials in all controlling area
- * Product cost collector cost estimate in one plant

NO.26 Which of the following steps are part of the procedure to update the standard price of the material? Note:

There are 2 correct answers to this question.

- * Release the cost estimate.
- * Archive the cost estimates.
- * Mark the cost estimate.
- * Split the costs.

NO.27 You want to setup integrated planning for your internal order. What do you need to do? Note: There are 2 correct answers to this question.

- * Set the relevant indicators in the CO version.
- * Set the relevant indicator in the controlling area.
- * Set the relevant indicator in the planning profile of the order type.
- * Set the relevant indicator in the internal order master record.

NO.28 Which of the following statements best describe Product Cost by Period? Note: There are 2 correct answers to this question.

- * It is used when periodic costs outweigh daily postings.
- * It is used to analyze work in process (WIP) based on actual costs.
- * It is used when the focus of controlling is on a stable and continuous production process.
- * It is used in conjunction with a product cost collector.

NO.29 How do you maintain number range intervals in Controlling?

- * By account type
- * By cost element category
- * By business transactions
- * By document type

NO.30 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.

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

NO.31 Which type of Profitability Analysis updates the cost of goods sold at the time of delivery?

- * Periodic-accounting based
- * Both account-based and costing-based
- * Account-based only
- * Costing-based only

NO.32 You want to determine which operations of the routing should be considered in a product cost calculation.

How do you do this? Note: There are 2 correct answers to this question.

- * By marking the cost indicator in the control key assigned to the operation
- * By marking the Relevance to Costing indicator in the operation
- * By assigning a cost center to the work center in the operation
- * By defining a usage key in the header of the routing.

NO.33 How do you define the relationship between an operating concern and a controlling area?

- * Many-to-many (N:M)
- * Many-to-one (N:1)
- * One-to-many (1:N)
- * One-to-one (1:1)

NO.34 In a standard system delivery, how many free characteristics can be added to an operating concern?

- * 0-70
- * 101-150
- * 71-100
- * Over 150

NO.35 Which of the following statements apply to SAP S/4HANA embedded analytics? Note: There are 2 correct answers to this question.

- * It is hosted on the SAP Cloud Platform and integrate seamlessly on the SAP S4/HANA on the Fiori Launchpad.
- * It is the core SAP S4/HANA license and users the same technical stack and user interface.
- * It uses core data services (CDS) views to create virtual data models (VDMs) for reporting.
- * It is used by dedicated BI users who need to go beyond the capabilities of Strategic Analysis Tools for reporting.

NO.36 You want to understand why cost are collected on sales order item level. What do you need to in the configuration? Note: There are 3 correct answers to this question.

- * Requirement type
- * Requirements class

* Valuation variant

* Costing type

* Account assignment category

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