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SAP C_TS4CO_2023 Exam Syllabus Topics:

| Topic | Details |
|---------|---|
| Topic 1 | <ul style="list-style-type: none"> Profitability Analysis: It includes sub-topics related to fields, characteristics, actual and process flow and security requirements, currency, chart of accounts, result analysis and revenue recognition. |
| Topic 2 | <ul style="list-style-type: none"> Profit Center Accounting: It covers organizational charts, Profit Centers, data assignments, and period-end closing for PCA. |

| | |
|---------|--|
| Topic 3 | <ul style="list-style-type: none"> • Cost Object Controlling: This topic addresses the concepts of determining and configuring cost object controlling. It also discusses cost object controlling, WIP, results analysis, variances and revenue recognition. |
| Topic 4 | <ul style="list-style-type: none"> • Internal Order Accounting: This topic focuses on order category, order type, commitments, internal orders, settlement rules, and period-end closing for IOA. |
| Topic 5 | <ul style="list-style-type: none"> • Cost Center Accounting: The topic focuses on cost centers, cost center hierarchies, and cost center groups. Furthermore, it discusses planning functionality, accounting activity types, cost center characteristics, and period end closing for CCA. |

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SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Management Accounting Sample Questions (Q16-Q21):

NEW QUESTION # 16

You would like to allocate primary and secondary costs from a cost center to another cost center. Which allocation method will you use?

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

Answer: D

NEW QUESTION # 17

In the material master record, there are three planned prices: "Planned price 1," "Planned price 2," and "Planned price 3." What do you use them for?

Note: There are 2 correct answers to this question.

- A. To update the standard price at the release of a cost estimate
- B. To be used for reporting purposes
- **C. To evaluate the materials in cost estimates**
- **D. To value future goods movements**

Answer: C,D

Explanation:

Detailed Explanation: Planned prices in SAP are used for evaluating materials in cost estimates (option C) and for the valuation of goods movements (option D). This ensures accurate cost tracking and planning, especially critical in SAP S/4HANA Cloud Private Edition's Management Accounting functionalities.

NEW QUESTION # 18

You have activated budget availability control against the overall value for an internal order and entered an overall budget of 10000.

Actuals of 10000 were posted in the previous year. You are surprised to realize that a purchase order of 1000 was created for this internal order in the current year. How is that possible?

Note: There are 2 correct answers to this question.

- A. The purchase order was entered in a different year than the budget.
- **B. The cost account is exempted from budget availability control.**
- **C. The difference of 1000 is within the tolerance limits defined in the configuration.**
- D. The purchase order has NOT generated a budget relevant document yet.

Answer: B,C

Explanation:

Detailed Explanation: The budget availability control allows a purchase order if the amount falls within defined tolerance limits (option B), or if certain cost accounts are exempt (option D). These settings provide flexibility within budget controls for different fiscal years in SAP S/4HANA.

NEW QUESTION # 19

How would you explain automatic account assignment in SAP S/4HANA?

Note: There are 2 correct answers to this question.

- A. Proposed values take precedence over validation and substitution.
- **B. It can be defined for postings on general ledger accounts of primary costs type.**
- **C. Proposed values can be overwritten in the application.**
- D. It can be defined for postings on general ledger accounts of secondary costs type.

Answer: B,C

Explanation:

Detailed Explanation: Automatic account assignment in SAP S/4HANA allows defining default account assignments for primary cost postings, and these proposed values can be adjusted as needed, allowing flexible management of financial postings.

NEW QUESTION # 20

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

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

Answer: B

NEW QUESTION # 21

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