

# SAP C\_TS4CO\_2023 test cram - SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Management Accounting



SAP CERTIFICATION

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### SAP C\_TS4CO\_2023 Exam Syllabus Topics:

Topic	Details
Topic 1	<ul style="list-style-type: none"><li>Organizational Assignments and Process Integration: The topic focuses on cross-company code design, production execution, sales pricing, inbound freight, stock transfers, and transfer pricing.</li></ul>

Topic 2	<ul style="list-style-type: none"> <li>• Reporting: It covers general reporting requirements for cost centers. Moreover, the topic discusses cost center reporting, drill-down reports, and painter reports.</li> </ul>
Topic 3	<ul style="list-style-type: none"> <li>• 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.</li> </ul>
Topic 4	<ul style="list-style-type: none"> <li>• Product Cost Planning: This topic discusses product cost planning, cost elements structure, cost component structure, planning requirements, costing variants and multi-level costings.</li> </ul>
Topic 5	<ul style="list-style-type: none"> <li>• Profit Center Accounting: It covers organizational charts, Profit Centers, data assignments, and period-end closing for PCA.</li> </ul>
Topic 6	<ul style="list-style-type: none"> <li>• 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.</li> </ul>

## SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Management Accounting Sample Questions (Q19-Q24):

### NEW QUESTION # 19

What master data objects can you set up using time-based fields?

Note: There are 2 correct answers to this question.

- A. Cost elements
- B. Activity types
- C. Statistical key figures
- D. Cost centers

**Answer: B,D**

Explanation:

Detailed Explanation: Time-based fields in SAP S/4HANA are essential for configuring cost centers and activity types, allowing changes in validity periods and assignments. This enables better tracking and management of resource planning over time.

### NEW QUESTION # 20

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

- A. Material
- B. Order
- C. Sales order item
- D. Profitability segment

**Answer: B**

Explanation:

Detailed Explanation: For a product cost collector, "Order" (option B) must be an allowed receiver in the settlement profile. This is essential for proper cost accumulation and settlement to cost objects in SAP S/4HANA.

### NEW QUESTION # 21

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.

- A. Requirements class
- B. Costing type
- C. Account assignment category

- D. Requirement type
- E. Valuation variant

**Answer: A,C,D**

### NEW QUESTION # 22

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.

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

**Answer: B,C**

Explanation:

Detailed Explanation: For deriving profitability segments in the Universal Journal, account-based Profitability Analysis must be activated (option A), and the G/L account should be either primary cost/revenue or secondary cost type (option D). This configuration enables detailed profitability tracking in SAP S/4HANA.

### NEW QUESTION # 23

Which statements best describes a single cost center standard hierarchy?

- A. It is a structure to which all the cost centers within an operating concern are assigned.
- B. It is a structure to which all cost center groups created within an operating concern are assigned.
- C. It is a structure to which all cost center groups create for a controlling area are assigned.
- D. It is a structure to which all the cost centers within a controlling area are assigned.

**Answer: D**

### NEW QUESTION # 24

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