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Exam : **C_TS4CO_1809**

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

Vendor : SAP

Version : DEMO

NO.1 Which characteristic of an internal order does the order type control?

Response:

- A. Types of costs posted to the order
- B. Controlling areas the order is assigned to
- C. Budget profile assigned to the order
- D. Time period for which the order is valid

Answer: C

NO.2 When you configure period-end closing, which accrual calculations methods can you use?

There are TWO correct answers for this question

Response:

- A. Statistical key figure
- B. Percentage
- C. Template
- D. Target equals actual

Answer: B,D

NO.3 How can you configure cycles for period-end allocation?

There are TWO correct answers for this question

Response:

- A. Create cycles that iterate with each other
- B. Assign several segments to a cycle
- C. Use different allocation rules within one segment
- D. Define allocation for the same cost center in multiple segments

Answer: B,D

NO.4 Which order status is relevant for creating work in process (WIP) calculations when you use Product Cost by Order (PCO)?

Response:

- A. Delivered
- B. Technically completed
- C. Created
- D. Partially released

Answer: D

NO.5 When do you select the percentage method for accrual calculation?

There are TWO correct answers for this question

Response:

- A. When you accrue-dependent costs and an appropriate cost element for defining overhead rates is available
- B. When you accrue activity-dependent costs and an appropriate cost element in NOT available
- C. When you accrue activity-independent costs and an appropriate cost element for defining overhead rates is available

D. When you accrue activity-independent costs and an appropriate cost element is NOT available

Answer: A,C

NO.6 What does the internal order settlement profile define?

There are THREE correct answers for this question

Response:

- A.** Whether commitment management is necessary
- B.** The template allocation
- C.** The valid receivers
- D.** The accounting document type
- E.** Whether settlement is necessary

Answer: C,D,E

NO.7 In an SAP S/4HANA system, you have two profit centers with the same profit center code and the same validity period, but different names.

What does this indicate about the configuration of the profit centers?

Response:

- A.** They are defined in separate company codes
- B.** They are assigned to different functional areas
- C.** They are defined in separate controlling areas
- D.** They are assigned to different segments

Answer: C

NO.8 What is the highest reporting level in management accounting?

Response:

- A.** Operating concern
- B.** Controlling area
- C.** Profit center
- D.** Company code

Answer: A

NO.9 Which processes belong to the "final costing" of cost objects?

There are TWO correct answers for this question

Response:

- A.** Variance calculation
- B.** Revaluation at actual costs
- C.** Overhead surcharge
- D.** Work in process

Answer: A,D