



Free Questions for C_TS4CO_2021

Shared by Warner on 15-04-2024

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Question 1

Question Type: MultipleChoice

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?

Options:

- A- Costing type
- B- Reference variant
- C- Transfer control
- D- Costing version



Answer:

C

Question 2

Question Type: MultipleChoice

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 1000 was created for this internal order in the current year.

How is that possible?

Note: There are 2 correct answers to this question.



Options:

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

Answer:

C, D

Question 3

Question Type: MultipleChoice

You create a new profit center. Which company code(s) is it assigned to by default?

Options:

- A- All company codes where profit center accounting is activated.
- B- All company codes maintained in your authorization profile.
- C- All company codes within the controlling area.
- D- All company codes to which the profit center standard hierarchy is assigned to.

Answer:

C

Question 4

Question Type: MultipleChoice

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?

Options:

- A- To valuate goods movement
- B- To valuate the materials in cost estimates
- C- To valuate material stocks
- D- To update the standard price during the release of a standard cost estimate

Answer:

B

Question 5

Question Type: MultipleChoice

You use a production order with Product Cost by Period and you entered a results analysis key and variance key. How does the system calculate variances in Product Cost by Period?

Options:

- A- Variances = Target costs - Delivery value
- B- Variances = Target costs - Delivery value - WIP
- C- Variances = Actual costs - Delivery value - WIP
- D- Variances = Actual costs - Delivery value

Answer:

C

Question 6

Question Type: MultipleChoice

What are some of the characteristics of SAP Core Data Services (CDS) views? Note: There are 3 correct answers to this question.

Options:

- A- CDS views are considered system modifications.
- B- CDS views have ready-to-use content.
- C- CDS views duplicate data for reporting efficiencies.
- D- CDS views have no latency.
- E- CDS views support authorization.

Answer:

B, D, E

Question 7

Question Type: MultipleChoice

You are running an indirect activity allocation. What do you post to the sender and receiver?

Options:

- A- You post only cost to both the sender and receiver.
- B- You post quantity and cost to both the sender and receiver.
- C- You post both quantity and cost to the sender, and cost only to the receiver.
- D- You post both quantity and cost to the receiver, and cost only to the sender.

Answer:

B



Question 8

Question Type: MultipleChoice

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.

Options:

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

Answer:

A, D



Question 9

Question Type: MultipleChoice

Which of the following values can be calculated using result analysis? Note: There are 3 correct answers to this question.

Options:

- A- Cost of sales
- B- Reserves for unrealized costs
- C- Cost of goods manufactured
- D- Gross margin
- E- Work in progress

Answer:

A, B, E

Question 10

Question Type: MultipleChoice

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?

Options:

- A- Source structure
- B- Allocation structure
- C- Cost component structure
- D- PA transfer structure

Answer:

D

Question 11

Question Type: MultipleChoice

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.

Options:

- A- Requirement type
- B- Requirements class
- C- Valuation variant
- D- Costing type
- E- Account assignment category

Answer:

A, B, E

Question 12

Question Type: MultipleChoice

What do you need to setup in order to bring the values incoming sales orders into account-based Profitability Analysis?

Options:

- A- A multi-valuation ledger
- B- A new standard G/L ledger with exclusive usage of 'Prediction'
- C- An extension ledger of type 'Simulation'
- D- An extension ledger of type 'Prediction and Commitment'

Answer:

D



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