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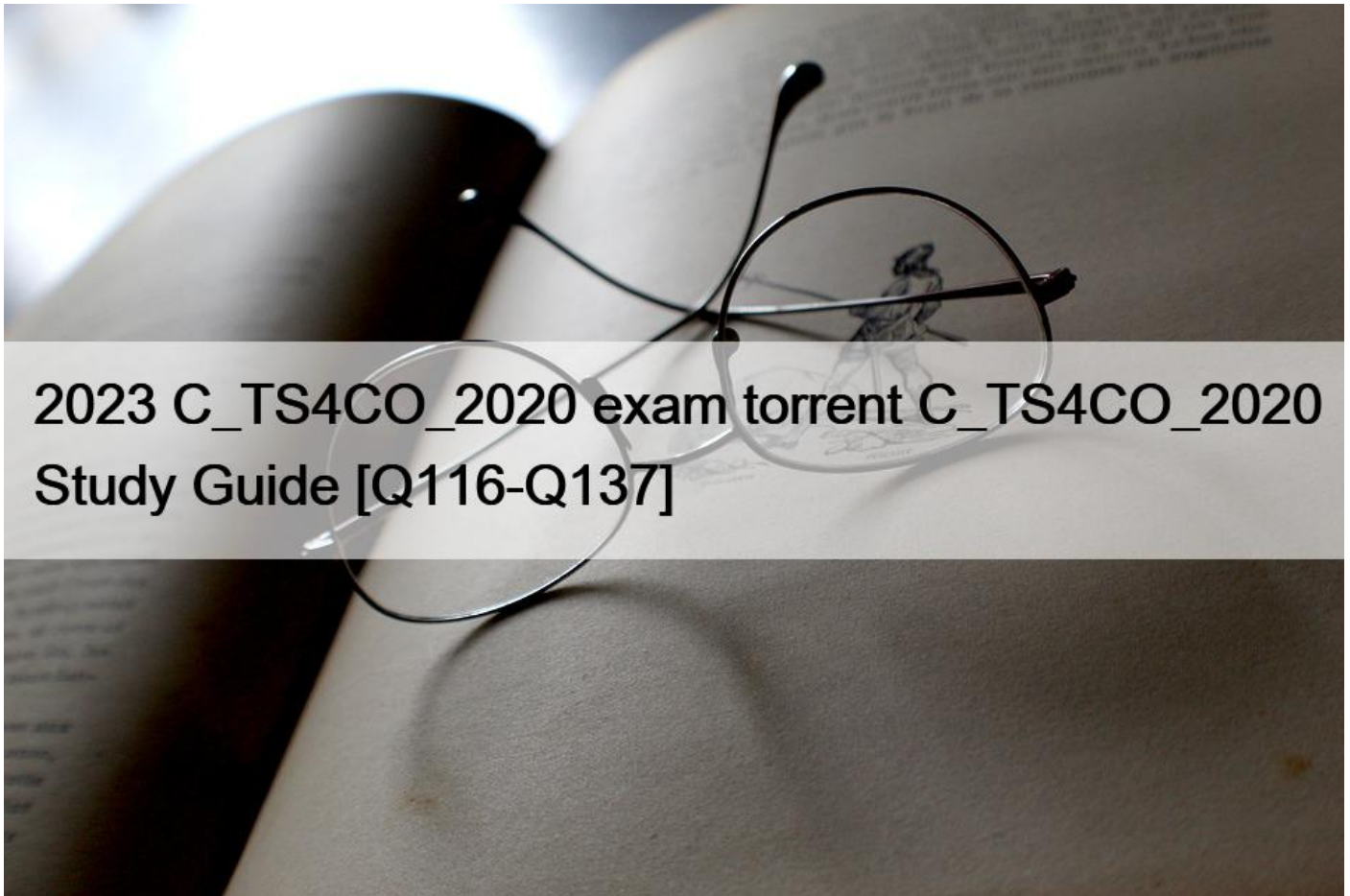

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C_TS4CO_2020 Exam Certification Details:
Sample Questions: SAP C_TS4CO_2020 Exam Sample Question Languages:German, English, RussianLevel:Associate

NO.116 Which cost objects can only be controlled by period? There are TWO correct answers for this question
* Process order
* Cost object hierarchy
* Product cost collector
* Production order

NO.117 You need to assign a company code to a controlling are

a. Which settings must be identical for both organizational objects? There are 2 correct answers to this question

* Fiscal year variant
* Currency
* Chart of accounts
* Posting period variant

NO.118 What tasks are performed by the system during activity allocation? There are TWO correct answers for this question
* The sender cost object is debited and the receiver cost object is credited
* The allocation amount is calculated based on the quantity and price of the activity
* A primary costs G/L account is used for debiting and crediting
* The cost element is derived from the master data for the activity type

NO.119 On which document in the sales process is the profit center initially entered?
* Sales order
* Sales inquiry
* Goods issue
* Service contract

NO.120 What are the benefits of using valuated sales order stock compared to non-valuated sales order stock?

There are TWO correct answers for this question
* Production order settlement to sales order
* Production cost calculation
* Combined quantity and value flow analysis
* Simplified inventory value determination

NO.121 What are some of the characteristics of SAP Core Data Services (CDS) views? Note: There are 3 correct answers to this question.
* CDS views are considered system modifications.
* CDS views have ready-to-use content.
* CDS views duplicate data for reporting efficiencies.
* CDS views have no latency.
* CDS views support authorization.

NO.122 You want to use budget availability control for your projects and internal orders. What can you check using budget availability control? Note: There are 2 correct answers to this question.
* The availability of funds using overall plan value
* The availability of funds according to tolerance limits
* The availability of funds in object currency
* The availability of funds on period level

NO.123 How can you define a dynamic group for internal orders?
* Use wild cards in the order codes assigned to nodes
* Assign a selection variant to an end node
* Define an order coding mask for order types
* Create a substitution rule for mass changes

NO.124 What are some of the characteristics of planning for internal orders? Note: There are 2 correct answers to this question.
* You can plan multiple versions.
* You can enter costs and revenues.
* You can define tolerance limits for plan overspend.

* Availability control can check against plan values.

NO.125 Which of the following are typical activities of the sales planning phase in SAP S/4HANA? There are TWO correct answers for this question
* Bottom-up distribution
* Transfer of GL account data
* Manual entry of data
* Top-down distribution

NO.126 Which management accounting currencies can you use for evaluation when you use crosscompany- cocie cost accounting? There are THREE correct answers for this question
* Controlling area currency
* Reference currency
* Company code currency
* Object currency
* Transaction currency

NO.127 How does the system derive the requirement type from the material master data ?
* MRP group -> strategy group -> planning strategy -> requirements type
* Strategy group -> planning strategy -> requirements type
* MRP group requirements class -> planning strategy -> requirements type
* Strategy group -> planning strategy -> requirements class -> requirements type

NO.128 When you define assessment cycles for the period-end closing in overhead cost accounting, which object can you assign to the cycle segment?
* Template
* Costing sheet
* Settlement rule
* Allocation structure

NO.129 Which tasks can you perform on a production order in a make-to-order scenario with valuated stock?

There are TWO correct answers for this question
* Calculate production variances
* Settle the variances to CO-PA
* Transfer reserves for realized costs
* Perform results analysis

NO.130 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.
* The purchase order has NOT generated a budget yet.
* The purchase order was entered in a different year than the budget.

* The cost element is exempted from budget availability control.
* The difference of 1000 is within the tolerance limits defined in the configuration.

NO.131 You are executing an indirect activity allocation. What do you post to the sender and receiver?
* You post both quantity and cost to the receiver, and cost only to the sender
* You post cost only to both the sender and receiver
* You post both quantoty and cost to the sender, and cost only to receiver.
* You post quantity and cost to both the sender and receiver

NO.132 Which currency types can you use for costing-based CO-PA? There are TWO correct answers for this question
* Operating concern currency
* Controlling area currency
* Company code currency
* Group currency

NO.133 What attributes can you configure in the activity type master record? 3 answers
* Activity type category
* Valid cost center categories
* CO version
* Company code
* Price indicator

NO.134 A profit center standard hierarchy contains all profit centers that are assigned to which organizational unit ?
* Controlling area
* Client
* Operating concern
* Plant

NO.135 What master data objects can you set up using time-based fields? Note: There are 2 correct answers to this question.
* Cost centers
* Statistical key figures
* Activity type
* Cost element

NO.136 You want to set up integrated planning for your internal orders. What do you need to do?
* Set the relevant in the planning profile of the order type
* Set the relevant in the CO version
* Set the relevant in the controlling area
* Set the relevant in the internal order master record

NO.137 Which object can you configure to offset overhead surcharges for a cost object? There are THREE correct answers for this question
* Profitability segment
* Business process
* Internal order
* Profit center
* Cost center

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