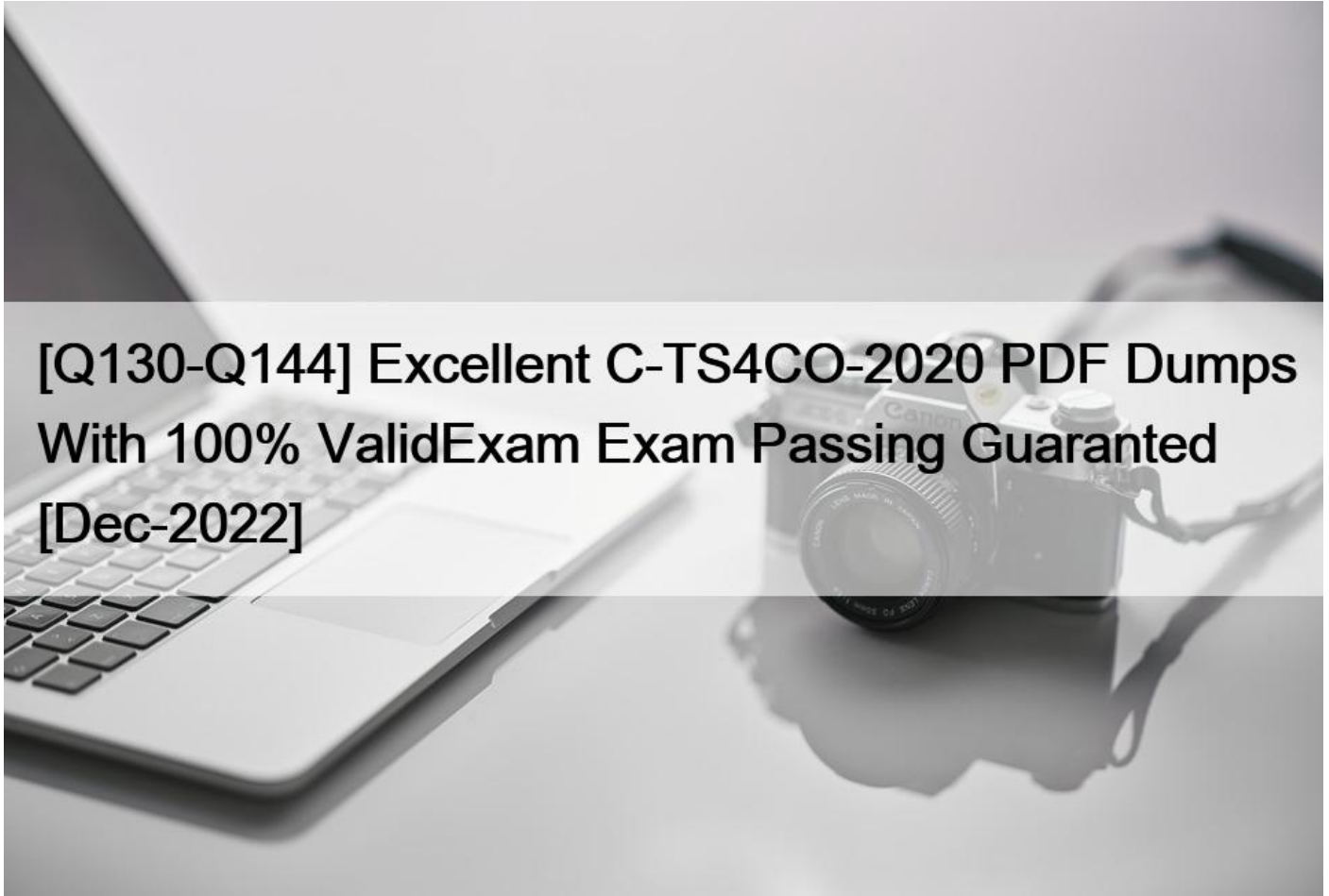# [Q130-Q144 Excellent C-TS4CO-2020 PDF Dumps With 100% ValidExam Exam Passing Guaranted [Dec-2022

Excellent C-TS4CO-2020 PDF Dumps With 100% ValidExam Exam Passing Guaranted [Dec-2022]
100% Pass Your C-TS4CO-2020 SAP Certified Application Associate - SAP S/4HANA for Management Accounting (SAP S/4HANA 2020) at First Attempt with ValidExam

SAP C-TS4CO-2020 Exam Description:

The 'SAP Certified Application Associate - SAP S/4HANA for Management Accounting Associates (SAP S/4HANA 2020)' certification exam verifies that the candidate possesses fundamental knowledge and proven skills in the area of SAP S/4HANA Management Accounting. It tests that the candidate has a good overall understanding within this consultant profile and can implement this knowledge practically in projects under the guidance of an experienced consultant. It is recommended as an entry-level qualification to allow consultants to get acquainted within Management Accounting projects.

This certificate is the ideal starting point for a professional career as a Management Accounting consultant on SAP S/4HANA. If experience in SAP implementation projects of Management Accounting are added over years, a professional career can be validated by taking a second exam which focuses on the migration from SAP ERP to SAP S/4HANA: "SAP Certified Application Professional - Financials in SAP S/4HANA for SAP ERP Financials experts".

NEW QUESTION 130

How do you maintain number intervals/ranges in Controlling?
* By posting key
* By business transaction
* By company code
* By document type

NEW QUESTION 131

How does SAP S/4HANA capture costs? Note: There are 2 correct answers to this question.
* Secondary costs are captured as secondary cost element, and not as general ledger accounts.
* Primary and secondary costs are captured in general ledger accounts.
* All primary and secondary costs are captured by creating them as cost elements.
* Only primary costs are captured in general ledger accounts.

NEW QUESTION 132

How does SAP S4/HANA determine if a characteristic value is valid in Profitability Analysis?
* By defining the characteristic value as a key figure
* By defining the characteristic value in the check table
* By defining the characteristic value in the field catalog
* By defining the characteristic value as a value field

NEW QUESTION 133

What can you do with statistical internal orders ?
* Apply overhead rates to the internal order
* Settle costs to a cost center
* Simultaneously post to a cost center
* Transfer posting to another internal order

NEW QUESTION 134

For which objects can you revaluate activities and business processes at actual prices? There are THREE correct answers for this
question
* Work breakdown structure elements
* Cost centers
* Profit centers
* Work centers
* Profitability segments

NEW QUESTION 135

What must the referenced cost estimate and the receiving cost estimate have in common?
* The quantity structure
* The cost component structure
* The plant
* The company codes

NEW QUESTION 136

To which object can you settle an internal order using cost elements with cost element category 21 (internal settlement)? Note: There are 3 correct answers to this question.

* Sales order item
* WBS element
* General ledger account
* Network
* Asset

NEW QUESTION 137

Which parameters can you enter when you create a costing run? There are THREE correct answers for this question

* Transfer control
* Production version
* Costing version
* Valuation variant
* Costing variant

NEW QUESTION 138

In the product Cost by Order component, what does the system calculate depending on the order status? 1 answer

* WIP at target costs or variances
* WIP at actual costs or variances
* WIP at planned costs or variances
* Both WIP and variances or only variances

NEW QUESTION 139

At which level do you define the valuation method for result analysis?

* Company code
* Operating concern
* Controlling area
* Sales organization

NEW QUESTION 140

You are configuring internal order settlement. What do you define which cost element should be settled, using either the original settlement cost elements?

* Credit component (of the costing sheet)
* Allocation structure
* Settlement profile
* Settlement rule

NEW QUESTION 141

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.

NEW QUESTION 142

Your customer uses account-based CO-PA.

Which sales documents create an account-based CO-PA line item for each standard ledger in the universal journal table in SAP S/4HANA 1809?
* Sales order
* Billing
* Goods receipt
* Good issue

NEW QUESTION 143

Which key performance indicators (KPIs) does profit center accounting help you report? There are TWO correct answers for this question
* Profit contribution of a department
* Return on capital expenditure investment
* Contribution of new customers to gross revenue
* Impact on sales of a marketing activity

NEW QUESTION 144

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

SAP C-TS4CO-2020 Exam Syllabus Topics:

TopicDetailsTopic 1- Determine planning, actual and process flow and security requirements- Distinguish between order category and order type. Determine plan dataTopic 2- Define currency and assign the chart of accounts, result analysis- Determine general reporting requirements for cost centers, configure cost center reportingTopic 3- Define, create and configure internal orders and create a concept for internal order accounting- costing variants and multi-level costings, and carry out a Price update in the material master recordTopic 4- Define, create and configure cost centers, cost center hierarchies and cost center groups- Organizational Assignments and Process IntegrationTopic 5- Determine usage of Cost Center Accounting and type of planning functionality- Create organizational charts for profit centers, determine Profit Centers (in FI in the new GL)

Topic 6- Determine and configure product cost planning, define interface from CO-PCP (Product Cost Planning) to CO-PA (Profitability Analysis)

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