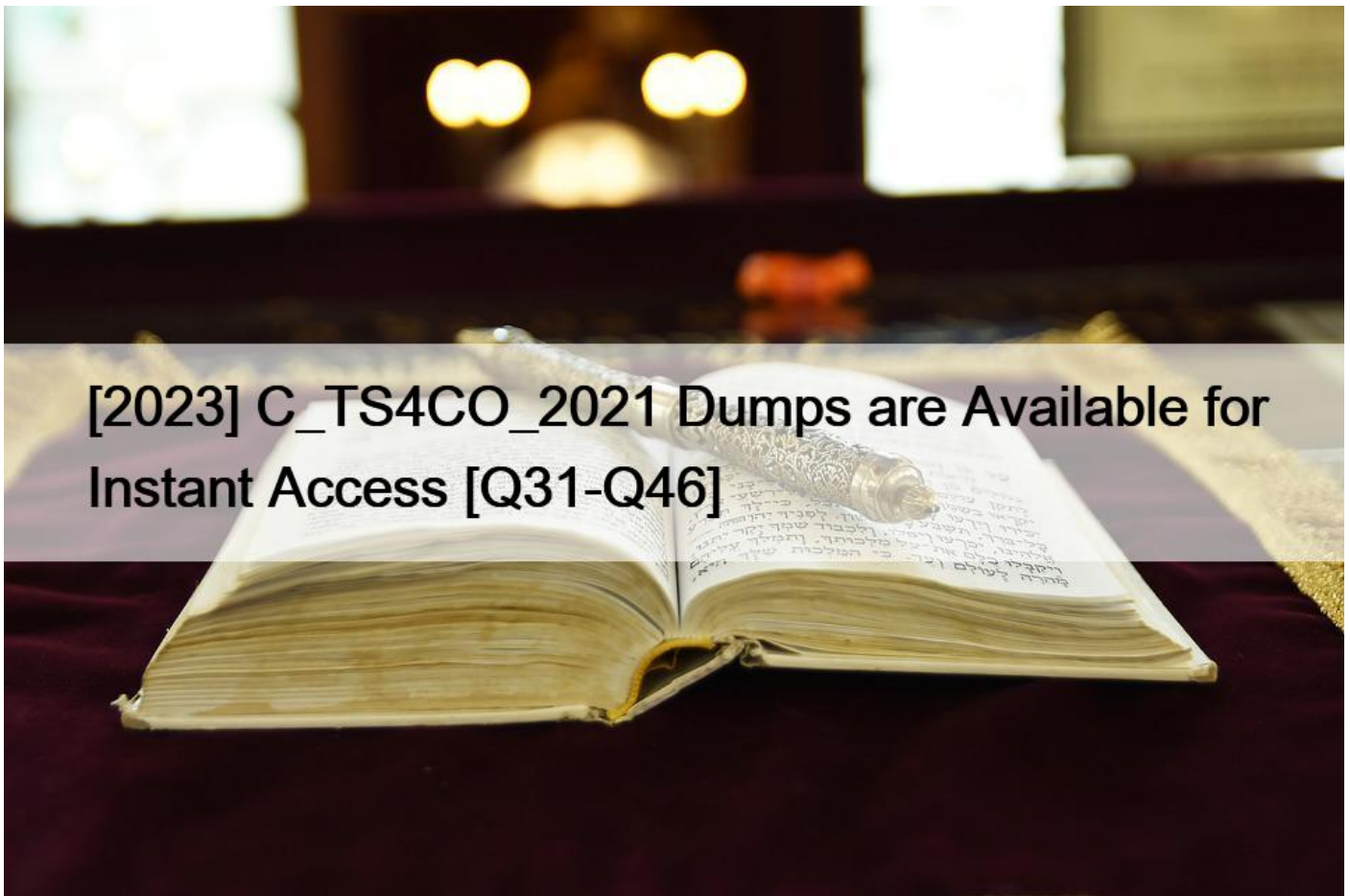# [2023 C_TS4CO_2021 Dumps are Available for Instant Access [Q31-Q46

[2023 C_TS4CO_2021 Dumps are Available for Instant Access Valid C_TS4CO_2021 Dumps for Helping Passing C_TS4CO_2021 Exam!

SAP C_TS4CO_2021 certification exam is designed to test the knowledge and skills of individuals who are involved in management accounting and planning. It is a globally recognized certification that validates a candidate's proficiency in using SAP S/4HANA for management accounting associates. C_TS4CO_2021 exam is ideal for professionals who want to enhance their career prospects in the field of management accounting and gain recognition for their expertise.

To prepare for the SAP C-TS4CO-2021 certification exam, SAP offers several training courses and resources, including classroom training, e-learning courses, and certification guides. These resources cover all the topics included in the exam and provide hands-on experience with SAP S/4HANA for management accounting associates. Additionally, SAP offers a certification practice exam that helps candidates assess their readiness for the actual exam.

NO.31 What are some of the unique attributes of an assessment cycle in Controlling? Note: There are 2 correct answers to this question.

* They use a secondary cost element during transfer.
* They transfer only primary costs.
* They transfer primary and secondary costs.
* They use the original cost element during transfer

NO.32 You want to use template to consider overhead during product costing. How do you assign the template to your material?
* Using an overhead group and an overhead key
* Using a profit center and an overhead key
* Using an origin group and an overhead group
* Using a special procurement type and an overhead group

NO.33 You are setting up a direct internal activity allocation in SAP S4/HANA. What is valid receivers for the activity? Note: There are 3 correct answers to this question.
* Profit center
* WBS element
* Sales order item
* Internal order
* General ledger account

NO.34 What values flow from Sales and Distribution billing to costing-based Profitability Analysis? Note: There are

2 correct answers to this question.
* Cost of goods sold split by cost components
* Value of “Gross Margin 2”
* Production variances split by variance categories
* Value of conditions of pricing procedure

NO.35 You would like to allocate primary and secondary costs from a cost center to another cost center. Which allocation method will you use?
* Assessment
* Distribution
* Periodic reposting
* Direct activity allocation

NO.36 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?
* Source structure
* Allocation structure
* Cost component structure
* PA transfer structure

NO.37 You post a billing document for a sales order with sales order controlling. What data flows to Profit Center Accounting? Note: There are 2 correct answers to this question.
* Sales deductions
* Order quantity
* Payment Discount
* Revenues

NO.38 Which parameters are controlled by the costing type in a costing variant? Note: There are 2 correct answers to this question.
* Save with date key

* Price updates
* Costing sheet
* Price for materials

NO.39 You create a new profit center. Which company code(s) is it assigned to by default?
* All company codes where profit center accounting is activated.
* All company codes maintained in your authorization profile.
* All company codes within the controlling area.
* All company codes to which the profit center standard hierarchy is assigned to.

NO.40 What are some of the objectives of Profitability Analysis? Note: There are 2 correct answers to this question.
* Provide the company with information on the performance of its market segments.
* Allow the company to determine if the sales force achieved their contribution margin goals.
* Provide the company with a detailed view of its financial statements by areas of responsibilities.
* Allow the company to determine standard costs and revenues according to the period accounting method.

NO.41 You want to prevent reporting extreme periodic fluctuations in your P&L statement. Which Management Accounting activity should you choose to help spread irregular expenses throughout the fiscal year?
* Periodic reporting
* Accrual calculation
* Budget availability control
* Indirect activity allocation

NO.42 What can you manage via the account assignment category? Note: There are 2 correct answers to this question.
* Separate sales order stock
* Costing variant
* Valuation of separate sales order stock
* Product cost by sales order

NO.43 You want to maintain a cost component structure. What can you determine for each cost component? Note:

There are 3 correct answers to this question.
* Relevance of cost component to inventory valuation
* Assignment of cost component to calculation base for overheads in costing sheet
* Relevance of cost component to results analysis
* Relevance of cost component to goods manufactured
* Assignment of cost component of cost component group

NO.44 You want to determine which operations of the routing should be considered in a product cost calculation.

How do you do this? Note: There are 2 correct answers to this question.
* By marking the cost indicator in the control key assigned to the operation
* By marking the Relevance to Costing indicator in the operation
* By assigning a cost center to the work center in the operation
* By defining a usage key in the header of the routing.

NO.45 You create alternative CO versions for your controlling area, in addition to version 0. What would you use additional CO versions for? Note: There are 2 correct answers to this question.
* To store data of alternative plan costing runs
* To store different plan data

* To store data of parallel valuation
* To store different budget data

NO.46 You define rules in a status profile and assign the profile to your internal order type. What do you use the status profile for?
Note: There are 3 correct answers to this question.
* To define the user status
* To define users for the order
* To permit or forbid specific transactions
* To activate the CO partner update
* To set the initial status as Created or Released

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