# 2023 Provide Updated SAP C\_TS4CO\_2021 Dumps as Practice Test and PDF [Q30-Q46



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# **NEW QUESTION 30**

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 31**

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

- \* Controlling area
- \* Company code

- \* Plant
- \* Operating concern

#### **NEW QUESTION 32**

How does SAP S/4HANA determine if a characteristic value is valid in Profitability Analysis?

- \* By defining the characteristic value as a value field
- \* By defining the characteristic value in the field catalog
- \* By defining the characteristic value in the check table
- \* By defining the characteristic value as a key figure

#### **NEW OUESTION 33**

Which type of Profitability Analysis updates the cost of goods sold at the time of delivery?

- \* Periodic-accounting based
- \* Both account-based and costing-based
- \* Account-based only
- \* Costing-based only

## **NEW QUESTION 34**

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.

- \* Requirement type
- \* Requirements class
- \* Valuation variant
- \* Costing type
- \* Account assignment category

#### **NEW QUESTION 35**

What can you configure in the settlement profile? Note: There are 2 correct answers to this question.

- \* Define document management parameters.
- \* Determine an overhead key.
- \* Determine whether settlement is required.
- \* Define a number range for settlement document.

## **NEW QUESTION 36**

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.

# **NEW QUESTION 37**

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 38**

To which object do you assign a costing sheet?

- \* Valuation variant
- \* Transfer control
- \* Cost component structure
- \* Costing variant

# **NEW QUESTION 39**

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

#### **NEW QUESTION 40**

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

#### **NEW QUESTION 41**

How do you maintain number range intervals in Controlling?

- \* By account type
- \* By cost element category
- \* By business transactions
- \* By document type

## **NEW QUESTION 42**

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.

## **NEW QUESTION 43**

Which field can you select for both reporting in costing based and account-based Profitability Analysis?

- \* Value in Controlling Area Currency
- \* Version

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- \* Record type
- \* Cost element

#### **NEW QUESTION 44**

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

# **NEW QUESTION 45**

Which of the following steps are part of the procedure to update the standard price of the material? Note:

There are 2 correct answers to this question.

- \* Release the cost estimate.
- \* Archive the cost estimates.
- \* Mark the cost estimate.
- \* Split the costs.

## **NEW QUESTION 46**

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?

- \* Costing type
- \* Reference variant
- \* Transfer control
- \* Costing version

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