

# **SAP**

## **C\_TS4CO\_1809 Exam**

**SAP Certified Application Associate - SAP S/4HANA for  
Management Accounting Associates (SAP S/4HANA 1809)**

**Questions & Answers  
Demo**

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**Question: 1**

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To which objects do you assign the elements of the cost component split to ensure the transfer of costing to costing-based CO-PA?

- A. G/L accounts
- B. Controlling Area
- C. Segments
- D. Value fields

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**Answer: D**

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**Question: 2**

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When you configure period-end closing, which accrual calculations methods can you use? There are TWO correct answers for this question

- A. Statistical key figure
- B. Percentage
- C. Template
- D. Target equals actual

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**Answer: B,D**

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**Question: 3**

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When you define assessment cycles for the period-end closing in overhead cost accounting, which object can you assign to the cycle segment?

- A. Template
- B. Costing sheet
- C. Settlement rule
- D. Allocation structure

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**Answer: D**

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**Question: 4**

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What can you use to difference two or more cost estimates for the same material? There are TWO correct answers for this question

- A. Transfer control
- B. Valuation variant
- C. Costing version
- D. Costing variant

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**Answer: B,D**

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**Question: 5**

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Which characteristic of an internal order does the order type control?

- A. Controlling areas the order is assigned to
- B. Time period for which the order is valid
- C. Types of costs posted to the order
- D. Budget profile assigned to the order

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**Answer: D**

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**Question: 6**

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What is the highest reporting level in management accounting?

- A. Profit center
- B. Company code
- C. Controlling area
- D. Operating concern

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**Answer: D**

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**Question: 7**

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Which of the following are typical activities of the sales planning phase in SAP S/4HANA? There are TWO correct answers for this question

- A. Bottom-up distribution

- B. Transfer of GL account data
- C. Manual entry of data
- D. Top-down distribution

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**Answer: B,C**

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**Question: 8**

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Where can you adjust the automatic account assignment? There are TWO correct answers for this question

- A. Cost center (TA:KS01)
- B. Substitution (TA: GGB1)
- C. G/L account (TA: FS00)
- D. Default account assignment (TA: OKB9)

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**Answer: B, D**

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**Question: 9**

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Which object do you have to assign the cost component structure to?

- A. Costing type
- B. Costing variant
- C. Valuation variant
- D. Material master record

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**Answer: B**

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**Question: 10**

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Your customer defined one distribution cycle in SAP S/4HANA. You need to define a new distribution cycle. How can you ensure the new cycle is executed only after the existing one is completed?

- A. Assign both cycles to the same cycle run group
- B. Select iteration in the cycle header of the new cycle
- C. Assign each cycle to a different cycle run group
- D. Select iteration in the cycle header of both cycles

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**Answer: A**

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