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

SAP C TS4CO 1809

Version Demo

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**QUESTION NO: 1**

Which currency types can you use for costing-based CO-PA? There are TWO correct answers for this question

- A. Operating concern currency
- B. Controlling area currency
- C. Company code currency
- D. Group currency

**ANSWER: B C**

**QUESTION NO: 2**

Which processes belong to the "final costing" of cost objects? There are TWO correct answers for this question

- A. Work in process
- B. Variance calculation
- C. Revaluation at actual costs
- D. Overhead surcharge

**ANSWER: A B**

**QUESTION NO: 3**

You enter the actual activity quantity for work and vacation in the cross-application time sheet. Which options can you choose in the master data of the activity type to ensure the quantities and values are posted in Management Accounting? There are TWO correct answers for this question

- A. Manual entry, indirect allocation
- B. Manual entry, no allocation
- C. Indirect determination, indirect allocation
- D. Manual entry, manual allocation

**ANSWER: A B****QUESTION NO: 4**

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

**ANSWER: D****QUESTION NO: 5**

You configured an overhead costing sheet that uses the quantity-based overhead approach to calculate the overhead amount. What is required for the amount to be calculated?

- A. Cost accounts with the option to record quantity
- B. Activity types with actual or plan quantities maintained
- C. Statistically figures with values for the period
- D. Settlement rules with valid receiver objects

**ANSWER: B****QUESTION NO: 6**

Independent from the cost object, which parameters are always contained in a costing variant? There are TWO correct answers for this question

- A. Valuation variant
- B. Costing type
- C. Transfer control

D. Reference variant

**ANSWER: A B**

**QUESTION NO: 7**

Which are mandatory attributes, when you create an operating concern with costing-based and account-based CO-PA?  
There are TWO correct answers for this question

- A. Fiscal year variant
- B. Company code currency in costing-based CO-PA
- C. Second period type
- D. Operating Concern Currency

**ANSWER: A D**

**QUESTION NO: 8**

What is required before you can create a multi-level material cost estimate without quantity structure?

- A. Material master with costing view
- B. Specific valuation variants for material costings without quantity structure
- C. Material master with accounting view and with MRP views
- D. Specific costing variants for material costings without quantity structure

**ANSWER: A**

**QUESTION NO: 9**

On which document in the sales process is the profit center initially entered?

- A. Sales order
- B. Sales inquiry
- C. Goods issue

D. Service contract

**ANSWER: A**

**QUESTION NO: 10**

During posting, from which object does the system first derive the profit center if the profit center is NOT directly assigned to a network activity?

- A. Dummy profit center
- B. Project definition
- C. Network header
- D. WBS element

**ANSWER: C**