

SAP C_TS4CO_1709 Exam

Volume: 82 Questions

Question No:1

Which objects can you plan in cost center accounting?

There are THREE correct answers for this question

Response:

- A. Secondary cost accounts
- B. Non-operating expense accounts
- C. Statistical key figures
- D. Balance sheet accounts
- E. Activity prices

Answer: A,B,C

Question No:2

You perform a settlement with a primary cost account which is different from the cost account you used to post the original expense. Which object is a valid receiver for the settlement?

Response:

- A. WBS element
- B. Internal order
- C. Cost center
- D. Fixed asset

Answer: D

Question No:3

Which object can you configure to offset overhead surcharges for a cost object?

There are THREE correct answers for this question

Response:

- A. Profitability segment

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- B. Business process
- C. Profit center
- D. Cost center
- E. Internal order

Answer: B,D,E

Question No:4

When do you select the percentage method for accrual calculation?

There are TWO correct answers for this question

Response:

- A. When you accrue activity-independent costs and an appropriate cost element is NOT available
- B. When you accrue activity-independent costs and an appropriate cost element for defining overhead rates is available
- C. When you accrue activity-dependent costs and an appropriate cost element in NOT available
- D. When you accrue-dependent costs and an appropriate cost element for defining overhead rates is available

Answer: B,D

Question No:5

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

Response:

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

Answer: C

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Question No:6

Where can you adjust the automatic account assignment?

There are TWO correct answers for this question

Response:

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

Answer: A,C

Question No:7

How can you configure cycles for period-end allocation?

There are TWO correct answers for this question

Response:

- A. Create cycles that iterate with each other
- B. Use different allocation rules within one segment
- C. Define allocation for the same cost center in multiple segments
- D. Assign several segments to a cycle

Answer: C,D

Question No:8

At which level can you assign a valuation strategy in CO-PA?

There are TWO correct answers for this question

Response:

- A. Record type
- B. Point of valuation
- C. Costing key

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D. Sales order type

Answer: A,B

Question No:9

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

Response:

A. Indirect determination, indirect allocation

B. Manual entry, indirect allocation

C. Manual entry, no allocation

D. Manual entry, manual allocation

Answer: C,D

Question No:10

What are the benefits of using valuated sales order stock compared to non-valuated sales order stock?

There are TWO correct answers for this question

Response:

A. Production order settlement to sales order

B. Combined quantity and value flow analysis

C. Production cost calculation

D. Simplified inventory value determination

Answer: B,D

Question No:11

Which customizing activity do you perform in overhead cost controlling?

Response:

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- A. Create value fields
- B. Define cost center categories
- C. Define cost centers categories
- D. Maintain costing variant parameters

Answer: B

Question No:12

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

Response:

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

Answer: C,D

Question No:13

What tasks are performed by the system during activity allocation?

There are TWO correct answers for this question

Response:

- A. The cost element is derived from the master data for the activity type
- B. The allocation amount is calculated based on the quantity and price of the activity
- C. A primary costs G/L account is used for debiting and crediting
- D. The sender cost object is debited and the receiver cost object is credited

Answer: A,B