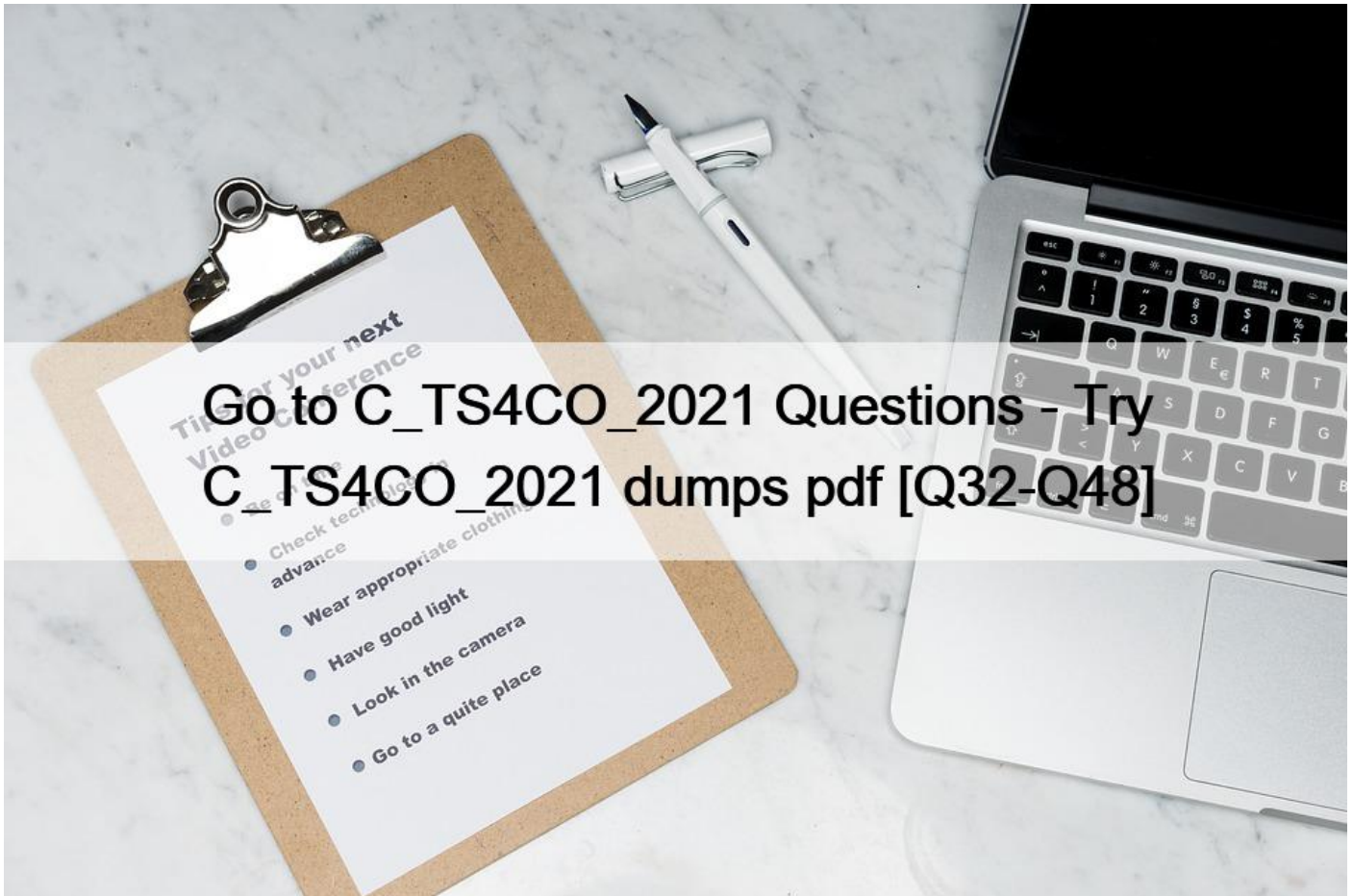


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**Q32.** Which of the following values can be calculated using result analysis? Note: There are 3 correct answers to this question.

- \* Cost of sales
- \* Reserves for unrealized costs
- \* Cost of goods manufactured
- \* Gross margin
- \* Work in progress

**Q33.** You are creating new activity type and want to maintain plan prices for a cost center. Which attribute must you configure in the activity type master record? Note: There are 3 correct answers to this question.

- \* CO version
- \* Valid cost center categories
- \* Company code
- \* Price indicator
- \* Activity type category

**Q34.** For which objects can you enter statistical key figures? Note: There are 3 correct answers to this question.

- \* Cost centers
- \* Internal orders
- \* Functional areas
- \* Cost elements
- \* Profit centers

**Q35.** Which scenarios can be covered by one single costing run? Note: There are 2 correct answers to this question.

- \* Inventory cost estimate of all the materials in one plant
- \* Standard cost estimate of all the materials in all plants of a controlling area
- \* Current cost estimate of all the materials in all controlling area
- \* Product cost collector cost estimate in one plant

**Q36.** 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  $\text{Gross Margin}$
- \* Production variances split by variance categories
- \* Value of conditions of pricing procedure

**Q37.** Which of the following statements best describe Product Cost by Period? Note: There are 2 correct answers to this question.

- \* It is used when periodic costs outweigh daily postings.
- \* It is used to analyze work in process (WIP) based on actual costs.
- \* It is used when the focus of controlling is on a stable and continuous production process.
- \* It is used in conjunction with a product cost collector.

**Q38.** Which statements are relevant to the cost of sales accounting method in profitability management? Note:

There are 2 correct answers to this question.

- \* It presents the costs and revenues information in a format that is ideal for conducting margin analyses.
- \* It presents revenues, primary expenses, changes in stock, WIP, and capitalized activities.
- \* It aims to summarize activity and situational change for a given organizational unit over a period of time.
- \* It aims to match revenues for goods and services against sales-related expenses.

**Q39.** You want to use budget availability control for your projects and internal orders. What can you check using budget availability control? Note: There are 2 correct answers to this question.

- \* The availability of funds using overall plan value
- \* The availability of funds according to tolerance limits
- \* The availability of funds in object currency
- \* The availability of funds on period level

**Q40.** What are some of the characteristics of planning for internal orders? Note: There are 2 correct answers to this question.

- \* You can plan multiple versions.
- \* You can enter costs and revenues.
- \* You can define tolerance limits for plan overspend.
- \* Availability control can check against plan values.

**Q41.** Which of the following statements are applicable to automatic account assignment in SAP S/4HANA? Note:

There are 2 correct answers to this question.

- \* It can be overwritten in the application.
- \* It can be defined for postings on general ledger accounts of secondary costs type.
- \* It takes precedence over validation and substitution.
- \* It can be defined for postings on general ledger accounts of primary costs type.

**Q42.** 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.

**Q43.** 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

**Q44.** Which default values can you configure for the product cost collector? Note: There are 2 correct answers to this question.

- \* Result Analysis (RA) Version
- \* Result Analysis (RA) key
- \* Costing variant for preliminary costing
- \* Variance variant

**Q45.** 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.

**Q46.** Why would you use manual cost allocation in Controlling? Note: There are 2 correct answers to this question.

- \* To run simple allocations of actual data
- \* To run simple allocations of plan data
- \* To correct secondary postings
- \* To allocate costs using an allocation cycle

**Q47.** 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.

**Q48.** How do you maintain number range intervals in Controlling?

- \* By account type

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

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