

## C\_TS4CO\_2023 Dumps Special Discount for limited time Try FOR FREE [Q27-Q46]



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### SAP C\_TS4CO\_2023 Exam Syllabus Topics:

TopicDetailsTopic 1- Profitability Analysis: It includes sub-topics related to fields, characteristics, actual and process flow and security requirements, currency, chart of accounts, result analysis and revenue recognition.Topic 2- Product Cost Planning: This topic discusses product cost planning, cost elements structure, cost component structure, planning requirements, costing variants and multi-level costings.Topic 3- Internal Order Accounting: This topic focuses on order category, order type, commitments, internal orders, settlement rules, and period-end closing for IOA.Topic 4- Profit Center Accounting: It covers organizational charts, Profit Centers, data assignments, and period-end closing for PCA.

**Q27.** You are working in the machinery industry, and you consider implementing cost center budget management.

Which functions are available for cost center budget management?

Note: There are 2 correct answers to this question.

- \* Budget values import with CSV file
- \* Availability control against monthly budget amount
- \* Unused budget carry-forward to next fiscal year
- \* Budget transfer from source cost center to multiple target cost centers

Detailed Explanation: In SAP S/4HANA, cost center budget management includes the ability to import budget values via CSV (option A) and transfer budgets from one cost center to multiple others (option D).

These features support streamlined budget adjustments and allocations, crucial for managing costs in the machinery industry.

**Q28.** Which scenarios can be covered by one single costing run?

Note: There are 2 correct answers to this question.

- \* Standard cost estimate of all the materials in all controlling areas
- \* Inventory cost estimate of all the materials in one plant
- \* Current cost estimate of all the materials in one plant
- \* Standard cost estimate of all the materials in all company codes of a controlling area

Detailed Explanation: A single costing run can handle inventory cost estimates for materials in a single plant (option B) and standard cost estimates for all materials within a controlling area's company codes (option D).

This functionality optimizes cost estimations across production locations in SAP S/4HANA.

**Q29.** 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

**Q30.** 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.

**Q31.** At what level do you create the structure of the operating concern for margin analysis?

- \* Sales organization
- \* Controlling area
- \* Client
- \* Cross client

Detailed Explanation: The structure of the operating concern for margin analysis is created at the controlling area level (option B) to enable margin analysis at a granular level in SAP S/4HANA Management Accounting.

**Q32.** How can you configure the transfer price solution in SAP S/4HANA? Note: There are 2 correct answers to this question.

- \* Use separate segments for each valuation.
- \* Use separate currency types within the same ledger for each valuation.
- \* Use separate ledgers for each valuation.
- \* Use separate CO versions for each valuation.

**Q33.** Which receiver must be allowed in the settlement profile of a product cost collector?

- \* Material

- \* Order
- \* Profitability segment
- \* Sales order item

Detailed Explanation: For a product cost collector, Order (option B) must be an allowed receiver in the settlement profile. This is essential for proper cost accumulation and settlement to cost objects in SAP S

/4HANA.

**Q34.** You create a new profit center. Which company code(s) is it assigned to by default?

- \* All company codes within the controlling area.
- \* The company codes reporting to the same segment.
- \* All company codes with document splitting activated.
- \* The company code of the assigned cost center.

Detailed Explanation: By default, a newly created profit center is assigned to all company codes within the controlling area (option A). This setup aligns with SAP's universal journal structure, facilitating consistent reporting across company codes.

**Q35.** What are some of the unique attributes of an assessment cycle in Controlling? Note: There are 2 correct answers to this question.

- \* They use a secondary cost element during transfer.
- \* They transfer only primary costs.
- \* They transfer primary and secondary costs.
- \* They use the original cost element during transfer

**Q36.** 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

**Q37.** Your enterprise has five company codes assigned to three separate operating charts of accounts.

What is the optimal way of configuring the relationship between operating concerns and controlling area?

- \* Three operating concerns; three controlling areas
- \* One operating concern; three controlling areas
- \* One operating concern; five controlling areas
- \* One operating concern; one controlling area

Detailed Explanation: A single operating concern linked to multiple controlling areas is optimal for unified reporting across multiple charts of accounts, allowing each controlling area to map local requirements while sharing consolidated financial data.

**Q38.** How do you maintain number range intervals in Controlling?

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

**Q39.** You are setting up costing-based Profitability Analysis for your organization.

What are related configuration activities?

Note: There are 3 correct answers to this question.

- \* Enable attributed profitability analysis
- \* Configure account determination for COGS split
- \* Define characteristics
- \* Assign value fields to conditions
- \* Configure summarization levels

Detailed Explanation: Setting up costing-based Profitability Analysis involves defining characteristics, assigning value fields to conditions, and configuring summarization levels. These steps enable detailed reporting and segmentation of profitability data in SAP S/4HANA.

**Q40.** What are some SAP recommended guiding principles to achieve clean core operations?

Note: There are 3 correct answers to this question.

- \* Establish regular housekeeping tasks and procedures
- \* Establish release management
- \* Integrate clean core practices in the end-to-end value process chain
- \* Establish an organizational structure, technical foundation, and transformation methodology for clean core
- \* Define roles and responsibilities as part of a process transformation office

Detailed Explanation: SAP's clean core guiding principles involve reducing custom code modifications and using release management to maintain a manageable and upgradeable SAP environment. Integrating clean core practices throughout the process chain and defining roles for transformation are key to sustaining streamlined operations within SAP S/4HANA.

**Q41.** Where do you define which cost elements are used during internal order settlement?

- \* Derivation rule
- \* Source structure
- \* Settlement rule
- \* Allocation structure

Detailed Explanation: In SAP S/4HANA, the source structure determines which cost elements are utilized during internal order settlement. The source structure maps costs to specific categories for transfer to the assigned receiver.

**Q42.** What are characteristics of SAP S/4HANA embedded analytics?

Note: There are 2 correct answers to this question.

- \* It is hosted on the SAP Cloud Platform and integrates seamlessly with SAP S/4HANA on the Fiori Launchpad.
- \* It uses core data services (CDS) views to create virtual data models (VDMs) for reporting.
- \* It is part of the core SAP S/4HANA license and uses the same technical stack and user interface.
- \* It uses data summarized in SAP BW/4HANA.

Detailed Explanation: SAP S/4HANA embedded analytics leverages core data services (CDS) views for real-time reporting (option B) and is part of the standard S/4HANA license, using the same stack and interface (option C). This integration allows businesses to perform analytics directly within the S/4HANA environment.

**Q43.** To which objects can you settle an internal order using cost elements with cost element category 21 (internal settlement)?

Note: There are 3 correct answers to this question.

- \* General ledger account
- \* Network
- \* Sales order item
- \* WBS element
- \* Asset

Detailed Explanation: Internal orders in SAP can be settled to various cost objects, including networks (option B), sales order items (option C), and WBS elements (option D). These are key objects for cost management, allowing for detailed tracking and settlement in project and order management scenarios.

**Q44.** You are creating a new activity type and want to maintain plan prices for a cost center. Which attributes must you configure in the activity type master record?

Note: There are 3 correct answers to this question.

- \* Output quantity
- \* CO version
- \* Valid cost center categories
- \* Activity type category
- \* Price indicator

Detailed Explanation: For maintaining plan prices of a cost center, the activity type master record should include the CO version (option B), valid cost center categories (option C), and the activity type category (option D). These attributes ensure accurate cost allocation and pricing within SAP S/4HANA.

**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.** To which object do you assign a costing sheet?

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

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