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## SAP Certified Application Associate - SAP S/4HANA for Management Accounting Associates (SAP S/4HANA 1909)

SAP C TS4CO 1909

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## QUESTION NO: 1

In an SAP S/4HANA system, you have two profit centers with the same profit center code and the same validity period, but different names. What does this indicate about the configuration of the profit centers?

- A. They are defined in separate controlling areas
- B. They are assigned to different functional areas
- C. They are defined in separate company codes
- D. They are assigned to different segments

**ANSWER: A**

## QUESTION NO: 2

Which costs exist in SAP S/4HANA? 2 answers

- A. Primary costs with G/L account
- B. Primary costs without G/L account
- C. Primary costs without G/L account
- D. Secondary costs with G/L account

**ANSWER: A D**

## QUESTION NO: 3

To which object do you settle values of the result analysis ?

- A. Profitability segment
- B. Cost center
- C. Profit Center
- D. Segment

**ANSWER: A B**

## QUESTION NO: 4

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

**ANSWER: D**

## QUESTION NO: 5

In your company, you tend to go through many reorganizations leading to extra master data maintenance work. Which grouping functionality can save you time maintaining profit center groups?

- A. Creating multi-dimension sets
- B. Copying groups with suffix
- C. Configuring derivation rules
- D. Defining flexible hierarchies

**ANSWER: B**

## QUESTION NO: 6

You need to assign a company code to a controlling area. Which settings must be identical for both organizational objects?  
There are 2 correct answers to this question

- A. Fiscal year variant
- B. Currency
- C. Chart of accounts
- D. Posting period variant

**ANSWER: A C**

## QUESTION NO: 7

You are posting a purchase order for a warehouse material. From which object is the profit center derived?

Response:

- A. Material master
- B. Business partner
- C. Cost center
- D. Plant

**ANSWER: A**

## QUESTION NO: 8

At which level do you define the valuation method for result analysis?

- A. Company code
- B. Operating concern
- C. Controlling area
- D. Sales organization

**ANSWER: C**

## QUESTION NO: 9

Which object can you configure to offset overhead surcharges for a cost object? There are THREE correct answers for this question

- A. Profitability segment
- B. Business process
- C. Internal order
- D. Profit center

E. Cost center

**ANSWER: B C E**

## QUESTION NO: 10

What are some of the characteristics of internal order planning? 2 answers

- A. Tolerance limits are defined
- B. Availability control is checked
- C. Multiple versions are allowed
- D. Costs are entered

**ANSWER: C D**