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## Question 1

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**Question Type:** MultipleChoice

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To which object do you assign a costing sheet?

### Options:

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- A- Valuation variant
- B- Transfer control
- C- Cost component structure
- D- Costing variant

### Answer:

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A

## Question 2

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**Question Type:** MultipleChoice

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You are setting up a direct internal activity allocation in SAP S4/HAN

**Options:**

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**A-** What is valid receivers for the activity? Note: There are 3 correct answers to this question.

**A-** Profit center

**B-** WBS element

**C-** Sales order item

**D-** Internal order

**E-** General ledger account

**Answer:**

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B, C, D

## Question 3

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**Question Type: MultipleChoice**

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What are some of the objectives of Profitability Analysis? Note: There are 2 correct answers to this question.

**Options:**

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- A-** Provide the company with information on the performance of its market segments.
- B-** Allow the company to determine if the sales force achieved their contribution margin goals.
- C-** Provide the company with a detailed view of its financial statements by areas of responsibilities.
- D-** Allow the company to determine standard costs and revenues according to the period accounting method.

**Answer:**

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A, B

## Question 4

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**Question Type:** MultipleChoice

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

**Options:**

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- A- All company codes where profit center accounting is activated.
- B- All company codes maintained in your authorization profile.
- C- All company codes within the controlling area.
- D- All company codes to which the profit center standard hierarchy is assigned to.

**Answer:**

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C

## Question 5

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**Question Type:** MultipleChoice

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What can you configure in the settlement profile? Note: There are 2 correct answers to this question.

**Options:**

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- A- Define document management parameters.
- B- Determine an overhead key.
- C- Determine whether settlement is required.

**D-** Define a number range for settlement document.

**Answer:**

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A, C

## Question 6

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**Question Type: MultipleChoice**

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You want to prevent reporting extreme periodic fluctuations in your P&L statement. Which Management Accounting activity should you choose to help spread irregular expenses throughout the fiscal year?

**Options:**

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- A-** Periodic reporting
- B-** Accrual calculation
- C-** Budget availability control
- D-** Indirect activity allocation

**Answer:**

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B

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