C\_TS4CO\_1809

|  |
| --- |
| 1.Which of the following statements best describes product cost by order? |
| Note: There are 2 correct answers to this question. |
| A. It is recommended for products with a long production time. |
| B. It is used when you perform repetitive manufacturing . |
| C. it is used when full cost traceability is needed. |
| D. It is used when controlling by individual production lots or discrete quantities is needed. Answer: |
| 2.At which level do you define the valuation method for results analysis? |
| A. Company code |
| B. Controlling area |
| C. Operating concern |
| D. Sales organization Answer: |
| 3.What are the prerequisites for automatic generation of the settlement rule to a market segment for a |
| sales order item? Note: There are 2 correct answers to this question.  A. The sales order item is assigned to a project. |
| B. The material in the sales order item is a service. |
| C. Profitability Analysis (CO-PA) Is activated. |
| D. The sales order item is a cost object. Answer: |
| 4.You want to enable WIP calculation in product cost by period. What do you need to configure? |
| A. Variance variant |
| B. Profitability Analysis (PA) Transfer structure |
| C. Settlement profile |
| D. Valuation variant Answer: |
| 5.ln the product cost by order component, what does the system calculate depending on the order |
| status? |
| A. WIP at planned costs or variances |
| B. Both WIP and variances or only variances |
| C. WIP at actual costs or variances |
| D. WIP at target costs or variances Answer: |
| 6.which receiver must be allowed in the settlement profile of a product cost collector? |
| A. Business process |
| B. Order |
| C. Cost center |
| D. Material Answer: |
| 7.ln SAP S/4HANA , you have decided to activate only account-based profitability analysis for your |
| organization. You want to settle costs and revenue of a sales order item to a profitability segment. What do you need to configure? |
| A. Cost component structure |
| B. Allocation structure |
| C. PA transfer structure |
| D. Source structure Answer: |
| 8.you have implemented product cost by sales order in conjunction with cost-based POC results |
| analysis in you organization. For a particular sales order item, you have the following: |
| .plan revenue =3000 |
| .plan costs =2000 |
| .Actual revenue =1200 |
| .Actual costs =1000 |
| what data does the system calculate during results analysis? |
| A. Revenue =1500; cost of sales =1000 ; capitalized revenue (revenue in excess of billings)=300 |
| B. Revenue =1200; cost of sales =1000; capitalized revenue (revenue in excess of billings)=200 |
| C. Revenue =1200; cost of sales =1000; revenue SURPLUS=200 |
| D. Revenue =1500; cost of sales =1000; revenue surplus=300 Answer: |
| 9.What can you manage via the account assignment category? |
| Note: There are 2 correct answers to this question.  A. Separate sales order stock |
| B. Costing variant |
| C. Valuated sales order stock |
| D. Product cost by sales order Answer: |
| 1O.you use a production order with product cost by period and you entered a results analysis key and |
| variance key. How does the system calculate variances in product cost by period? |
| A. Variances = Actual costs - Delivery value-WIP |
| B. Variances = Target costs - Delivery value-WIP |
| C. Variances = Target costs - Delivery value |
| D. Var iances = Actual costs - Delivery value Answer: |
| 11.how does the system derive the requirement type from the material master data? |
| Note: there are 2 correct answers to this question. |
| A. Strategy group ->planning strategy -> requirement type |
| B. MRP group requirements class ->planning strategy ->requirements type |
| C. Strategy group ->planning strategy ->requirements class ->requirements type |
| D. MRP group ->strategy group->planning strategy->requirements type |
| Answer: |
| 12.you have implemented product cost by sales order in conjunct ion with revenue-based results |
| analysis in your organization. for a particular sales order item, you have the following; |
| .plan revenue =3000 |
| .plan costs =2000 |
| .actual revenue =1200 |
| .Actual costs =1000 |
| what data does the system calculate during results analysis?  A. Revenue =1200 ; cost of sales =800; Reserve =200 |
| B. Revenue =1200; cost of sales =1000; Reserve=200 |
| C. Revenue =1200 ; cost of sales =800; WIP=200 |
| D. Revenue =1200; cost of sales =1000 ; WIP=200 Answer: |
| 13.Which default values can you configure for the product cost collector? |
| Note: there are 2 correct answers to this question. |
| A. Variance variant |
| B. Costing variant for preliminary costing |
| C. Results Analysis (RA) version |
| D. Results Analysis (RA) KEY Answer: |
| 14.Which of the following statements best describe product cost by period? |
| Note: there are 2 correct answers to this question . |
| A. It is used for joint production with process orders. |
| B. It is used to analyze work in process based on actual costs. |
| C. It is used in conjunction with a product cost collector. |
| D. It is used when the focus of controlling is on a stable and continuous production process. Answer: C D |
| 15.you want to understand why costs are collected on sales order item level. What do you need to |
| check in the configuration? |
| Note: there are 3 correct answers to this question . |
| A. Account assignment category |
| B. Requirement type |
| C. Valuation variant |
| D. Requirement class |
| E. Costing type Answer: |
| 16.You post a billing document in sales and distribution (SD). WHAT DATA FLOWS TO PROFIT |
| center accounting? Note: there are 3 correct answers to this question. |
| A. Accruals |
| B. revenues |
| C. Payment discount |
| D. Sales deductions |
| E. Order quantity |
| **Answer:** |
| 17.when you create a profit center , what company code(s) is it assigned to by default? |
| A. All company codes where profit center is activated |
| B. All company codes w ithin the controlling area |
| C. All company codes within the operating concern |
| D. All company codes, irrespective of controlling area Answer: |
| 18.in which module do you process profit center allocations in SAP S/4HANA? |
| A. Product cost Accounting |
| B. General ledger Accounting |
| C. Cost center accounting |
| D. Profit center Accounting |
| **Answer:** |
| 19.what are some of the characteristics of profit center accounting in SAP S/4HANA? |
| Note: There are 2 correct answers to this question. |
| A. It is possible to derive the profit center from the segment in configuration. |
| B. It is integrated in the universal journal. |
| C. It can be used with period and/or cost of sales accounting. |
| D. It can be used in the settlement rule for internal orders. |
| **Answer:** |
| 20.You are executing an indirect activity allocation . |
| What do you post to the sender and receiver? |
| A. You post cost only to both the sender and receiver. |
| B. You post both quantity and cost to the sender and cost only to the receiver. |
| C. You post both quantity and cost to the receiver and cost only to the sender. |
| D. You post quantity and cost to both the sender and receiver. Answer: |
| 21 .Which attributes can you configure in the activity type master record? |
| Note: There are 3 correct answers to this question . |
| A. Company code |
| B. Valid cost center categories |
| C. Activity type category |
| D. CO version |
| E. Price indicator |
| Answer: |
| 22.You want to configure different cost centers in your company. Which setting in the cost center |
| master data will you use to assign the same attributes to similar cost centers? |
| A. Functional area |
| B. Cost center category |
| C. Activity type |
| D. Cost center type Answer: |
| 23.Why would you use manual cost allocation in controlling? |
| Note: There are 2 correct answers to this question. |
| A. To correct secondary postings |
| B. To run simple allocations of plan data |
| C. To allocate costs using an allocation cycle |
| D. To run simple allocations of actual data Answer: |
| 24.You are setting up a direct internal activity allocation in SAP S/4HANA. |
| What are valid receivers for the activity? |
| Note: There are 3 correct answers to this question. |
| A. Sales order item |
| B. Cost center |
| C. General ledger account |
| D. Statistical overhead order |
| E. Network Answer: |
| 25.Which statement best describes a cost center standard hierarchy? |
| A. It enables you to assign the same attributes to similar cost centers within a controlling area. |
| B. It is grouped together with alternative hierarchies to represent decision control and responsibility units. |
| C. It represents an organizational unit in SAP S/4HANA where the costs and revenues are incurred and reported. |
| D. It is a structure to which all the cost centers within a controlling area are assigned. |
| Answer: |
| 26.What master data objects can you set up using time-based fields? |
| Note: There are 2 correct answers to this question . |
| A. Standard hierarchies |
| B. Activity types |
| C. Statistical key figures |
| D. Cost centers Answer: |
| 27. How does SAP S/4HANA capture costs? |
| Note: There are 2 correct answers to this question. |
| A. Secondary costs are captured as secondary cost elements, and NOT as general ledger accounts |
| B. All primary and secondary costs are captured by creating them as cost elements |
| C. Only primary costs are captured in general ledger accounts |
| D. Primary and secondary costs are captured in general ledger accounts Answer: |
| 28. You want to create cost centers for your company . |
| What is the prerequisite to building an organizational structure for overhead cost controlling?  A. Standard hierarchy top node |
| B. Cost center types |
| C. Functional area |
| D. Cost center categories Answer: |
| 29.How do you maintain number intervals/ranges in Controlling? |
| A. By company code |
| B. By posting key |
| C. By business transactions |
| D. By document type Answer: |
| 30.You would like to allocate primary and secondary costs from a cost center to another cost center. |
| Which allocation method will you use?  A. Assessment |
| B. Distribution |
| C. Periodic reposting |
| D. Indirect activity allocation Answer: |
| 31.What are some of the unique attributes of an assessment cycle in Controlling? |
| Note: There are 2 correct answers to this question. |
| A. They use the original cost element during transfer. |
| B. They use a secondary cost element during transfer. |
| C. They transfer primary and secondary costs. |
| D. They transfer only primary costs. Answer: |
| 32.Which objects can statistical key f igures be applied to? |
| Note: There are 2 correct answers to this question.  A. General ledger accounts |
| B. Functional areas |
| C. Cost centers |
| D. Profit centers Answer: |
| 33.You want to prevent periodic cost fluctuations. Which activity should you choose to distribute |
| irregular expenses to the relevant periods?  A. Cost splitting |
| B. Variance calculation |
| C. Periodic reposting |
| D. Accrual calculation Answer: |
| 34.ln the material master record there are three planned prices What do you use them for? |
| A. To valuate material stocks |
| B. To evaluate the materials in cost estimates |
| C. To valuate goods movement |
| D. To update the standard price during the release of a standard cost estimate Answer: B |
| 35.How can you define the overhead rate in a costing sheet? |
| Note: There are 2 correct answers to this question. |
| A. As lot-based surcharge |
| B. As percentage rate |
| C. As quantity -based surcharge |
| D. As equivalence number Answer: |
| 36.Which functionalities can create primary cost component splits? |
| Note: There are 2 correct answers to this question.  A. Execution of the assessment cycles |
| B. Settlement of internal orders |
| C. Business processes price calculation |
| D. Cost center/activity type price calculation Answer: |
| 37.Which of the following objects can be selected in templates for activity-based costing? |
| Note: There are 2 correct answers to this question. |
| A. Internal order |
| B. Business process |
| C. WBS element |
| D. Cost center/activity type Answer : |
| 38.You want to determine which operations of the routing should be considered in a product cost |
| calculation How do you do this? |
| Note: There are 2 correct answers to this question. |
| A. By assigning a cost center to the work center in the operation |
| B. By marking the Relevance to Costing indicator in the operation |
| C. By defining a usage key in the header of the routing |
| D. By marking the cost indicator in the control key assigned to the operation Answer: |
| 39.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.  A. Release the cost estimate. |
| B. Archive the cost estimates. |
| C. Split the costs. |
| D. Mark the cost estimate. Answer: |
| 40.To which object do you assign a costing sheet? |
| A. Valuation variant |
| B. Cost component structure |
| C. Costing variant |
| D. Transfer control Answer: |
| 41 .Which scenarios can be covered by the costing run? |
| Note: There are 2 correct answers to this question.  A. Product cost collector cost estimate in one plant |
| B. Standard cost estimate of all the materials in all plants of a controlling area |
| C. Current cost estimate of all the materials in all control ling areas |
| D. Inventory cost estimate of all the materials in one plant Answer: |
| 42.Which parameters are controlled by the costing type in a costing variant? |
| Note: There are 2 correct answers to this question.  A. Price for materials |
| B. Price updates |
| C. Save with date key |
| D. Costing sheet Answer: |
| 43.You want to maintain a cost component structure. |
| What can you determine for each cost component? Note: There are 3 correct answers to this question. |
| A. Relevance of cost component to goods manufactured |
| B. Assignment of cost component to cost component group |
| C. Relevance of cost component to inventory valuation |
| D. Relevance of cost component to results analysis |
| E. Assignment of cost component to calculation base for overheads in costing sheet Answer: |
| 44.You want to create a new standard cost estimate based on the quantity structure of the existing |
| standard cost estimate Which object do you use? |
| A. Reference variant |
| B. Costing type |
| C. Transfer control |
| D. Costing version Answer: |
| 45.You want to use a template to consider overhead during product costing |
| How do you assign the template to your material?  A. Using a profit center and an overhead key |
| B. Using an overhead group and an overhead key |
| C. Using a special procurement type and an overhead group |
| D. Using an origin group and an overhead group Answer: |
| 46.Which of the following statements are applicable to SAP S/4HANA embedded analytics? |
| Note: There are 2 correct answers to this question. |
| A. It is part of the core SAP S/4HANA license and uses the same technical stack and user interface. |
| B. It is used by dedicated Bl users who need to go beyond the capabilities of Strategic Analytics Tools for reporting |
| C. It is part of SAP S/4HANA Strategic Analytics tools stack that uses virtual data models for reporting |
| D. It uses core data services (CDS) views to create virtual data models (VDMs) for reporting Answer: |
| 47.How can you populate local variables in Profitability Analysis reports? |
| A. By Business Add-In |
| B. By user entry during report execution |
| C. By user exit |
| D. By populating from user parameters Answer: |
| 48.What are some of the characteristics of SAP Core Data Services (CDS) views? |
| Note: There are 3 correct answers to this question .  A. CDS views have no latency. |
| B. CDS views duplicate data for reporting efficiencies. |
| C. CDS views are considered system modifications. |
| D. CDS views support authorizations. |
| E. CDS views have ready-to-use content. |
| Answer: |
| 49. Which of the following statements are applicable to automatic account assignment in SAP |
| S/4HANA? |
| Note: There are 2 correct answers to this question  A. It can be overwritten in the application . |
| B. It takes precedence over validation and substitution. |
| C. It can be defined for postings on general ledger accounts of secondary costs type. |
| D. It can be defined for postings on general ledger accounts of primary costs type. Answer: |
| 5O.You are implementing SAP S/4HANA and you want to run analytical reports off a single data |
| model. |
| Which statement best describes reporting in SAP S/4HANA? |
| A. Reporting can be either broad and deep for analysis , or speedy and simple, but not both |
| B. Reporting analytical data is always done in a business warehouse system . |
| C. Reporting on data in real time is difficult , and complex to design. |
| D. Reporting on data is available in real-time at every level of detail Answer: |
| 51.Which statement best describes the Query Browser for reporting? |
| A. It is a strategic analytical tool in SAP S/4HANA. |
| B. It is available as an additional license product in SAP S/4HANA. |
| C. It is a desktop browser that integrates with SAP S/4HANA. |
| D. It is a design studio app that comes as standard SAP Fiori content. Answer: |
| 52.Which object can you select for reporting in costing-based Profitability Analysis, and NOT in |
| account-based Profitability Analysis?  A. Record type |
| B. Cost element |
| C. Company code |
| D. Period Year Answer: |
| 53.What are some of the objectives of Prof itabi lity Analysis? |
| Note: There are 2 correct answers to this question. |
| A. Provide the company with information on the performance of its market segments |
| B. Provide the company with a detailed view of its financial statements by responsibility units. |
| C. Allow the company to determine if the sales force achieved their contribution margin goals. |
| D. Allow the company to determine standard costs and revenues according to the period accounting method |
| Answer: |
| 54.How does SAP S/4HANA select line-item-based data for costing-based Profitability Analysis |
| reports? |
| A. It selects actual data from table ACDOCA and plan data from table COSP |
| B. It selects actual data from table ACDOCA and plan data from table ACDOCP |
| C. It selects actual data from table CE2XXXX and plan data from table CE3X XXX |
| D. It selects actual data from table CE1XXXX and plan data from table CE2XXXX Answer: |
| 55.What values flow from Sales and Distribution billing to costing-based Profitability Analysis? |
| Note: There are 2 correct answers to this question.  A. Sales deductions |
| B. Maintenance overhead costs |
| C. Accrued production overhead |
| D. Revenue Answer: |
| 56.Which statements are relevant to the cost of sales accounting method in profitability |
| management? |
| Note: There are 2 correct answers to this question. |
| A. It aims to summarize activity and situational change for a given organizational unit over a period of time |
| B. It presents the costs and revenues information in a format that is ideal for conducting margin analyses |
| C. It presents revenues, primary expenses , changes in stock , WIP , and capitalized activities |
| D. It aims to match revenues for goods and services against sales-related expenses Answer: |
| 57.How do you define the relationship between an operating concern and a controlling area? |
| A. Many-to-many (N: N) |
| B. Many-to-one (N: 1) |
| C. One-to-one (1 : 1) |
| D. One-to-many (1 : N) Answer: |
| 58.ln a standard system delivery , how many characteristics can be added to an operating concern? |
| A. 0-70 |
| B. 71-100 |
| c. 101-150 |
| D. Over 150 |
| Answer: |
| 59.Which type of Profitability Analysis updates the cost of goods sold at the time of delivery? |
| A. Both account-based and costing-based |
| B. Account-based only |
| C. Periodic accounting-based |
| D. Costing-based only Answer: |
| 60.You want to derive the profitability segment for a line item in the universal journal using SAP |
| S/4HANA standard configuration What requirements must be fulfilled? |
| Note: There are 2 correct answers to this question. |
| A. Costing-based Profitability Analysis must be active |
| B. The type of the corresponding general ledger account must be balance sheet. |
| C. Account-based Profitability Analysis must be active. |
| D. The type of the corresponding general ledger account must be primary cost/revenue or secondary cost |
| Answer: |
| 61.You want to define requirement levels for users for the authorization check in Profitability Analysis |
| reporting |
| Which requirement level would you set to enable user access to all the interactive drilldown functions? |
| A. 1-Level 1 |
| B. 3-ALL |
| C. 0 - ALL |
| D. 2 - Level 2 Answer: |
| 62.How does SAP S/4HANA determine if a characteristic value is valid in Profitability Analysis? |
| A. By defining the characteristic value as a value field |
| B. By defining the characteristic value in the field catalog |
| C. By defining the characteristic value as a key figure |
| D. By defining the characteristic value in the check table Answer: |
| 63.You are setting up costing-based Profitability Analysis for your organization. |
| How do you configure the different market segments? |
| A. As divisions |
| B. As characteristics |
| C. As key figures |
| D. As value fields Answer: |
| 64.You want to run an assessment cycle in Profitability Ana lysis to allocate cost center costs during |
| period-end dosing for your organization |
| Which of the following objects is part of the assessment cycle? |
| A. Template |
| B. PA transfer structure |
| C. Cyder iteration |
| D. Tracing factor Answer: |
| 65.At what level do you create the structure of the operating concern? |
| A. Controlling area level |
| B. Sales organization level |
| C. Client level |
| D. Company code level Answer: |
| 66.You have activated budget availability control for an internal order and entered an overall budget |
| of 10000. Actuals of 10000 were posted in the previous year . You are surprised to realize that a purchase order of 1000 was created for this internal order in the current year How is that possible? Note: There are 2 correct answers to this question |
| A. The difference of 1000 is within the tolerance limits defined in the conf iguration |
| B. The purchase order has NOT generated a budget document yet |
| C. The purchase order was entered in a different year than the budget |
| D. The cost element exempted from budget availability control Answer: |
| 67.How can you configure the transfer price solution in SAP S/4HANA? |
| Note: There are 2 correct answers to this question. |
| A. Use separate segments for each valuation. |
| B. Use separate currency types within the same ledger for each valuation |
| C. Use separate accounts for each valuation. |
| D. Use separate ledgers for each valuation Answer: |
| 68.You want to create alternative plan versions for your controlling area, in addition to version 000 . |
| What would you use additional CO versions for? Note: There are 2 correct answers to this question. A. To store actual-plan variance |
| B. To store different plan data |
| C. To store different budget data |
| D. To store parallel valuation Answer: |
| 69.Which of the following values can be calculated using results analysis? |
| Note: There are 3 correct answers to this question. |
| A. Cost of sales |
| B. Work in progress |
| C. Cost of goods manufactured |
| D. Gross margin |
| E. Reserves for unrealized costs Answer: |
| 70.For which of the following situations would you need to implement the transfer price solution in |
| SAP S/4HANA? |
| A. Parallel valuation views of the same logistical flows are needed to differentiate between legal and profit center valuation |
| B. Parallel accounting is needed in order to be compliant with different accounting principles |
| C. Parallel price calculation and invoicing are needed to facilitate intercompany reconciliatio n. |
| D. Parallel testing is needed in order to calculate separate costs of goods manufactured for different accounting principles |
| Answer: |
| 71.You want to set up 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 . |
| A. The availability of funds on period level |
| 8. The availability of funds in object currency |
| C. The availability of funds according to tolerance limits |
| D. The availability of funds using overall plan value Answer: |
| 72.You want to set up integrated planning for your internal orders. What do you need to do? |
| Note: There are 2 correct answers to this question. A. Set the relevant indicators in the CO version. |
| B. Set the relevant indicator in the planning profile of the order type. |
| C. Set the relevant indicator in the controlling area. |
| D. Set the relevant indicator in the internal order master record. |
| **Answer:** |
| 73.You are considering using commitment management with internal orders. What do you need to do |
| in the configuration? |
| A. Activate commitment management only in the controlling area. |
| B. Activate commitment management only in the order type. |
| C. Activate commitment management in both the company code and the order type. |
| D. Activate commitment management in both the controlling area and the order type Answer: |
| 74.What can you do with statistical internal orders? |
| A. Transfer posting to another internal order. |
| B. Settle costs to a cost center. |
| C. Simultaneously post to a cost center. |
| D. Apply overhead rates to the internal order |
| Answer: |
| 75.You define rules in a status profile and assign the profile to your internal order type. What do you |
| use the status profile for? |
| Note: There are 3 correct answers to this question . A. To permit or forbid specific transactions |
| B. To activate the CO partner update |
| C. To set the initial status as Created or Released |
| D. To define users for the order |
| E. To define the user status Answer: |
| 76.What are some of the characteristics of internal order planning? |
| Note: There are 2 correct answers to this question . |
| A. Tolerance limits are defined. |
| B. Multiple versions are allowed. |
| C. Costs are entered . |
| D. Availability control is checked. Answer: |
| 77.What parameters can you set up when defining order types? |
| Note: There are 2 correct answers to this question. A. Set up work lists. |
| B. Define document type. |
| C. Define default parameters for master record fields. |
| D. Allow revenue postings. Answer: |
| 78.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. A. Sales order item |
| B. WBS element |
| C. General ledger account |
| D. Network |
| E. Asset Answer: |
| 79.What can you configure in the settlement profile? |
| Note: There are 2 correct answers to this question. A. Determine an overhead key |
| B. Determine whether settlement is required. |
| C. Define document management parameters. |
| D. Define a number range for settlement documents. |
| Answer: |
| 80.You are configuring internal order settlement. Where do you define which cost elements should be |
| settled, using either the original or settlement cost elements? |
| A. Settlement rule |
| B. Template |
| C. Settlement profile |
| D. Allocation structure Answer: |

Answers:

|  |
| --- |
| 3.C D |
| 2. B |
| 1.C D |
| 6. D |
| 5. C |
| 4.D |
| 7.A |
| 8. C |
| 9. AD |
| 11. AD |
| 10. B |
| 13. BD |
| 12. A |
| 14. Cd |
| 15. ABD |
| 16. ABD |
| 17. B |
| 18. B |
| 19. BC |
| 20. D |
| 21. BCE |
| 23. AC |
| 22. B |
| 25. D |
| 24. ABE |
| 26. BD |
| 27. BD |
| 28. A |
| 29. C |
| 30. A |
| 31. BC |
| 33. D |
| 34. B |
| 32. CD |
| 36.CD |
| 37. BD |
| 35.BC |
| 40. A |
| 39. AD |
| 38. BD |
| 43. ABC |
| 44. C |
| 42. Bc |
| 41. BC |
| 45. B |
| 47. B |
| 46. AD |
| 49.AD |
| 50. D |
| 51. D |
| 48. ABE |
| 52. A |
| 53. AC |
| 54. D |
| 57. D |
| 55. AD |
| 56. BD |
| 58. A |
| 61. C |
| 59. B |
| 62. D |
| 60. CD |
| 66. CD |
| 67. Bd |
| 64. D |
| 65. C |
| 63. B |
| 71. Ac |
| 69. ABE |
| 70. A |
| 68. BD |
| 73. D |
| 74. C |
| 72. Ad |
| 76. Cd |
| 75. ACE |
| 79. BC |
| 77. CD |
| 78. ABD |
| 80. D |