

SAP Certified Application Associate - Management Accounting (CO) with SAP ERP 6.0 EHP6

Verson: Demo

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Question No:1

What is the SAP Solution Manager?

A. It is an own related database system that can be used as an alternative to databases from other vendors.

B. It supports throughout the entire life-cycle, from the Business Blueprint to the configuration to production processing.

C. It is an application that is part of the SAP Supply Chain Management application.

D. It is a robust and lean standard-based platform that enables you to develop Java and composite applications from scratch and on top of existing services.

Answer: B

Question No:2

Where do you have to activate commitment management to enable posting commitments on cost centers?

- A. Cost center master record
- B. Controlling area
- **C.** Standard hierarchy
- D. Cost element master record

Answer: B

Question No:3

A service company decides to implement Activity-Based Costing. They collect all processrelated cost on ABC processes and want to allocate them periodically to their sales orders in Sales Order Management. Which functionality do you implement?

- **A.** Process assessment cycles
- B. Process settlement
- C. Template allocation technique
- D. Indirect process allocation

Answer: C

Question No:4

A customer uses sales order-related manufacturing processes and wants to settle these orders at period-end closing to CO-PA. They complain about the effort to manually maintain the settlement rules to CO-PA. What is the most efficient option to solve this problem?

A. Automatically provide a strategy sequence for the settlement parameters of the sales order.

- **B.** Derive the distribution rule from the "PA transfer structure" of CO-PA.
- C. Determine the distribution rule from the assigned account assignment category.
- **D.** Enter the number of the profitability segment instead of the characteristics combination.

Answer: A

Question No:5

A customer is missing the values for commitments for internal orders. Where does the customer have to activate Commitment Management to get these values?(Choose two)

- A. In the order type.
- B. In the original order budget.
- **C.** In the controlling area.
- **D.** In the original order budget.

Answer: **B**,**D**

Question No:6

A customer wants to perform cost center planning to reflect different expectations for the future. How can the customer create different plans in parallel?

- A. Use different versions.
- **B.** Use different costing variants.
- C. Use different planning areas.
- **D.** Use different valuation areas.

Answer: A

Question No:7

When do you calculate variances for a production order with order controlling?

- **A.** At the end of each period, independent of the order status.
- **B.** After the final delivery of the production order.
- **C.** After the first partial delivery of the production order.
- **D.** After the final confirmation for the last operation.

Answer: B

Question No:8

Which master data is required for a direct activity allocation? (Choose three)

- **A.** Activity type
- **B.** Cost center
- C. Allocation cycle
- D. Activity price
- E. Secondary cost element

Answer: A,B,E

Question No:9

A certain cost element has conflicting cost center assignments in the Default Account Assignment field (cost element master data) and in the Automatic Account Assignment table (IMG). What happens when a document is posted with this cost element?

- A. The Automatic Account Assignment (IMG) has a higher priority.
- B. An error message is displayed.
- **C.** The system prompts you in a dialog box.
- **D.** The Default Account Assignment (cost element master data) has a higher priority.

Answer: A

For which purpose can you use the result of a reference and simulation cost estimate?

- Answer: To calculate a price for an internal activity
- Answer: To calculate a simulated product without a material master
- **Answer:** To update the plan data of a production order
- Answer: To update the standard price of a reference material
- Answer: B