

## SAP.C\_TFIN22\_67.v2022-10-17.q170

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### NEW QUESTION: 1

Which of the following are correct descriptions of profit centers? (Choose three)

- A. Profit centers are sub units of cost centers.
- B. Profit centers are usually structured in the hierarchy by region, function or product.
- C. Profit centers are structured in a standard hierarchy.
- D. Profit centers are the basic organizational units of profitability analysis.
- E. Profit centers represent an area of responsibility for cost and revenues.

**Answer: B,C,E (LEAVE A REPLY)**

### NEW QUESTION: 2

Which of the following fields are required to create a cost center in management accounting (CO)? (Choose two)

- A. Company code
- B. User responsible
- C. Description
- D. Hierarchy area

**Answer: A,D (LEAVE A REPLY)**

### NEW QUESTION: 3

Which of the following do you define in the general data selection of a Report Painter report?

Please choose the correct answer.

Response:

- A. Parameters for the report to report interface.

- B. User, date, and time of report creation.
- C. Parameters valid for all rows and columns.
- D. Default values for the definition of rows and columns.

**Answer:** ([SHOW ANSWER](#))

#### **NEW QUESTION: 4**

What is the maximum number of function modules you can assign to a single follow-up action for the usage decision in the Implementation Guide (IMG)?

- A. Unlimited
- B. One
- C. Ninety-nine
- D. Zero

**Answer:** ([SHOW ANSWER](#))

#### **NEW QUESTION: 5**

What are the prerequisites to calculate overhead costs on an internal order?

There are 2 correct answers to this question.

Response:

- A. Assign the costing sheet in the order master data.
- B. Assign the costing sheet to the costing variant.
- C. Define a costing sheet.
- D. Define an overhead key.

**Answer:** A,C ([LEAVE A REPLY](#))

#### **NEW QUESTION: 6**

How can you set up segment reporting in the New GL? (Choose two)

- A. By defining segment master records in the application.
- B. By assigning segments in the master record of the cost center.
- C. By activating the scenario segment reporting in the customizing.
- D. By assigning segments in the master record of the profit center.

**Answer:** C,D ([LEAVE A REPLY](#))

#### **NEW QUESTION: 7**

The controlling department requires the production order variances to be settled to profitability analysis.

How can you achieve this? (Choose two.)

- A. Assign a PA transfer structure to the settlement profile.
- B. Set the Variances indicator in the settlement profile.
- C. Set the To Be Settled in Full indicator in the settlement profile.
- D. Assign an allocation structure to the settlement profile.

**Answer:** A,B ([LEAVE A REPLY](#))

Explanation/Reference:

**NEW QUESTION: 8**

How can you credit internal orders at period-end closing? (Choose two.)

- A. Use template allocation.
- B. Use overhead surcharging.
- C. Use settlement.
- D. Use periodic reposting.

**Answer: C,D (LEAVE A REPLY)**

Explanation

**NEW QUESTION: 9**

Which of the following statement are correct?

- i) Direct activity allocation deals with the measurement, posting and allocation of an organizational activity.
- ii) We need to create an activity type to directly allocate activity.
- iii) More than one cost center can be the sender of an internal activity allocation & the receiver can be any real management accounting object.
- iv) During direct activity the sender cost center are debited and the receiving cost object are credited.

Please choose the correct answer.

Response:

- A. Both i& ii
- B. Both ii & iii
- C. Only i
- D. Both iii & iv
- E. Both i& iii

**Answer: E (LEAVE A REPLY)**

**NEW QUESTION: 10**

Which of the following statement not correct with reference to overhead costing sheets?

Please choose the correct answer.

Response:

- A. It allows to differentiate overhead cost rates or amounts by profit center.
- B. It allows to differentiate overhead cost rates or amounts by material origin.
- C. It allows to differentiate overhead cost rates or amounts by plant.
- D. It allows to differentiate overhead cost rates or amounts by company code.

**Answer: B (LEAVE A REPLY)**

**NEW QUESTION: 11**

Which of the following statements is correct with reference to component scrap?

- A. The system increases the quantity to be produced.
- B. The system increases the lot size.
- C. Component scrap is used in MRP to determine the input quantities of component.
- D. All the above.

**Answer: C ([LEAVE A REPLY](#))**

#### **NEW QUESTION: 12**

A customer is producing materials according to planned independent requirements. At what time during the make-to-stock process is the requirement consumption of a new sales order item visible in the system?

- A. After posting goods issue
- B. After saving the order
- C. After creating the delivery
- D. After a new planning run

**Answer: D ([LEAVE A REPLY](#))**

#### **NEW QUESTION: 13**

Which are the necessary steps to create a validation?

- A. Prerequisite, check, update, control
- B. Prerequisite, check, message
- C. Check, update, message
- D. Check, control, message

**Answer: ([SHOW ANSWER](#))**

#### **NEW QUESTION: 14**

Which of the following transactions can generate commitments on CO objects automatically? (Choose two.)

- A. Purchasing contract
- B. Purchase order
- C. Purchase requisition
- D. Purchasing quotation

**Answer: B,C ([LEAVE A REPLY](#))**

#### **NEW QUESTION: 15**

Which methods allow a customer to assign their plan costs more accurately to the different activity types per cost center? (Choose two)

- A. Usage of a splitting structure for the plan price calculation
- B. Pre-distribution of fixed cost
- C. Plan cost assessment cycle
- D. Activity-dependent manual cost planning

**Answer: A,D ([LEAVE A REPLY](#))**

### NEW QUESTION: 16

In costing, a strategy sequence is used to select a vendor or purchasing info record. The selection criteria are as follows:

- i) Prices of vendors
- ii) Source list for material.
- iii) Purchasing info records.
- iv) Quota arrangement for material.

Please choose the correct answer.

Response:

- A. iv, i, ii, iii
- B. iv, ii, iii, i
- C. i, iv, ii, iii
- D. iii, i, ii, iv

**Answer: B (LEAVE A REPLY)**

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### NEW QUESTION: 17

How do you receive the internal activities in the material cost estimate using a logistic quantity structure?

- A. Assign a cost element with type 43 (internal activity allocation) to the routing operation.
- B. Assign the responsible cost center and its activities directly to the routing header.
- C. Assign a cost center and its activities to the bill of material.
- D. Assign a cost center and its activities in the work center of the routing operation.

**Answer: D (LEAVE A REPLY)**

### NEW QUESTION: 18

The management of an international company perceives the implementation of SAP ECC 6.0 with the New General Ledger Accounting as an opportunity to standardize their global processes and still be in compliance with statutory local reporting.

What are some of the key design decisions that support their global requirements?

(Choose three.)

- A. They should design one leading ledger and one non-leading ledger to capture parallel accounting reporting requirements.
- B. They should adopt a master data governance strategy to globally enhance the integrity of master data.
- C. They should use one standard global chart of accounts and one global controlling area and assign the company codes to the controlling area.
- D. They should use one global controlling area and assign the credit control areas to the controlling area.
- E. They should define multiple controlling areas and assign company codes to the controlling areas.

**Answer: A,B,C ([LEAVE A REPLY](#))**

#### **NEW QUESTION: 19**

You have completed the basic configuration of SAP Solution Manager and defined the solution landscape.

Which of the following scenarios will work without further configuration steps? (Choose two.)

- A. Early Watch Alert
- B. Business Process and Interface Monitoring
- C. Change Request Management
- D. Maintenance Optimizer

**Answer: ([SHOW ANSWER](#))**

Explanation

#### **NEW QUESTION: 20**

What can you achieve by using a key figure scheme in drilldown reports in profitability analysis?

- A. You can calculate lines with subtotals in a drilldown report.
- B. You can improve the runtime of the drilldown report.
- C. You can create summarization levels with predefined key figures.
- D. You can access several databases simultaneously.

**Answer: A ([LEAVE A REPLY](#))**

#### **NEW QUESTION: 21**

A customer using account based CO-PA sells material from stock. How is the 'cost of goods sold' transferred and valued?

- A. Material costs are taken from the billing document (valuated with cost component structure).
- B. Material costs are taken from the goods issue posting (valuated with cost component structure).
- C. Material costs are taken from the billing document (valuated according price control).

D. Material costs are taken from the goods issue posting (valuated according price control).

**Answer: D ([LEAVE A REPLY](#))**

#### **NEW QUESTION: 22**

A new SAP customer is looking for a lean monthly reporting that should visualize their requirements of: Cost of Goods Sold Accounting Periodic Profitability Accounting Return on Investment (ROI) key figures Cost analysis including additional accrued cost Which application meets all of these reporting requirements?

- A. Profit Center Accounting drilldown reporting
- B. FI balance sheet and profit and loss reporting based on US GAAP
- C. Profitability reporting in costing-based CO-PA
- D. Profitability reporting in account-based CO-PA

**Answer: ([SHOW ANSWER](#))**

#### **NEW QUESTION: 23**

Which of the following support services can you directly access via the SAP Service Marketplace ([http:// service.sap.com](http://service.sap.com))?

- A. Download SAP upgrade guides.
- B. Execute the SAP remote installation service.
- C. Online conferencing with experts on demand.
- D. System access to SAP hosted solutions.

**Answer: A ([LEAVE A REPLY](#))**

#### **NEW QUESTION: 24**

How do you receive the internal activities in the material cost estimate using a logistic quantity structure?

- A. Assign a cost center and its activities in the work center of the routing operation.
- B. Assign a cost element with type 43 (internal activity allocation) to the routing operation.
- C. Assign the responsible cost center and its activities directly to the routing header.
- D. Assign a cost center and its activities to the bill of material.

**Answer: A ([LEAVE A REPLY](#))**

#### **NEW QUESTION: 25**

You want to enter items in a reference and simulation cost estimate manually. Which item categories can you use?

There are 3 correct answers to this question.

Response:

- A. K - Cost center
- B. E - Internal activity
- C. B - Base planning object

D. I - Sales order item

E. M - Material

**Answer: B,C,E ([LEAVE A REPLY](#))**

#### **NEW QUESTION: 26**

A company wants to prevent postings of more than 5000 EUR on cost centers by generating an error message. What do you recommend?

A. Activating and using availability control for cost centers.

B. Creating a lock amount on the control tab in the cost center master data.

C. Creating a validation rule in the IMG.

D. Creating a substitution rule in the IMG.

**Answer: ([SHOW ANSWER](#))**

#### **NEW QUESTION: 27**

You have completed the basic configuration of SAP Solution Manager and defined the solution landscape. Which of the following scenarios will work without further configuration steps? (Choose two)

A. Early Watch Alert

B. Change Request Management

C. Maintenance Optimizer

D. Business Process and Interface Monitoring

**Answer: ([SHOW ANSWER](#))**

#### **NEW QUESTION: 28**

Which of the following do you define in the general data selection of a Report Painter report?

A. User, date, and time of report creation.

B. Parameters valid for all rows and columns.

C. Default values for the definition of rows and columns.

D. Parameters for the report to report interface.

**Answer: B ([LEAVE A REPLY](#))**

#### **NEW QUESTION: 29**

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: ([SHOW ANSWER](#))**

Explanation

**NEW QUESTION: 30**

What is the purpose of material ledger?

- A. The requirement of track the inventories values in more than one currency in SAP ERP.
- B. Material ledger can be used to reevaluate products or raw materials based on actual prices during the period-end closing.
- C. Multilevel price determination can calculate the variances that flowed to the higher levels of production process.
- D. All the above.

**Answer: (SHOW ANSWER)**

**NEW QUESTION: 31**

What are the names of the process hierarchy levels in SAP Solution Manager?

- A. Business Process Maps, Business Scenarios, Business Processes
- B. Business scenarios, Business Processes, Activity Steps
- C. Business Processes, Business Process Step, Activities
- D. Business Scenarios, Business Processes, Business Process Steps

**Answer: D (LEAVE A REPLY)**

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**NEW QUESTION: 32**

In January, you posted a headcount of 10 employees as an actual statistical key figure on a cost center.

The key figure is defined as fixed value. In July, the headcount is reduced to 8 employees for the rest of the year.

What headcount do you have to post?

- A. -2 in each period July to December.
- B. 8 in each period July to December.
- C. -2 in period July.
- D. 8 in period July.

**Answer: D (LEAVE A REPLY)**

**NEW QUESTION: 33**

What is the correct sequence of the critical tasks in a New General Ledger Accounting migration?

- A.** 1. Close previous fiscal year using classic G/L  
2. Perform new G/L migration and turn on new G/L  
3. Switch off classic G/L
- B.** 1. Close previous fiscal year using classic G/L  
2. Switch off classic G/L  
3. Perform new G/L migration and turn on new G/L
- C.** 1. Perform new G/L migration and turn on new G/L  
2. Close previous fiscal year using classic G/L  
3. Switch off classic G/L
- D.** 1. Switch off classic G/L  
2. Perform new G/L migration and turn on new G/L  
3. Close previous fiscal year using classic G/L

**Answer: A (LEAVE A REPLY)**

#### **NEW QUESTION: 34**

A customer allocates a variety of cost elements from many cost centers to others by distribution cycles. The customer complains about the long duration and runtime. What do you recommend to shorten the runtime? (Choose two)

- A.** Use iteration within the cycles.
- B.** Use an allocation structure within the distribution cycles.
- C.** Use assessment instead of distribution.
- D.** Use cycle run groups for parallel processing.

**Answer: (SHOW ANSWER)**

#### **NEW QUESTION: 35**

Which of the following statements regarding the SAP NetWeaver platform are correct? (Choose two.)

- A.** SAP NetWeaver enables process integration through modules such as Business Intelligence and Knowledge Management.
- B.** SAP NetWeaver can power both SAP and non-SAP solutions.
- C.** SAP NetWeaver is an application platform that serves as the foundation for integrating solutions on several different levels.
- D.** SAP NetWeaver's predefined IT Scenarios describe the allocation of functionality to either the ABAP or Java stack for execution.

**Answer: B,C (LEAVE A REPLY)**

#### **NEW QUESTION: 36**

For what purpose can you use a statistical internal order? (Choose two.)

- A.** Budget and availability control.

- B. Overhead surcharges.
- C. Settlement.
- D. Cost planning.

**Answer: (SHOW ANSWER)**

**NEW QUESTION: 37**

The customer requires a flexible selection of cost elements when starting a Report Painter report.

How do you define the report?

- A. Using a predefined report template.
- B. Using a row model with predefined key figures.
- C. Using a variable for the cost element group.
- D. Using a variable for the report variant.

**Answer: C (LEAVE A REPLY)**

Explanation

**NEW QUESTION: 38**

Which of the following statements is true in reference to Financial & Management Accounting?

- A. Financial accounting is standard as per legal requirement whereas management accounting is flexible & as per the requirement of the management.
- B. Financial accounting reflects the revenue, cost involved in different area whereas management accounting reflects the profitability of the business.
- C. Management accounting is made on the line of standard & legal requirement whereas financial accounting is made as per the internal requirement of the organization.
- D. Financial accounting is for internal management whereas Management accounting is for external management like stockholders, financial institutions, government & tax authorities.

**Answer: A (LEAVE A REPLY)**

**NEW QUESTION: 39**

What is the name of the infrastructure that supports core business solutions in four subcomponents including people integration, information integration, process integration, and application platform?

- A. SAP Business Process Management
- B. SAP NetWeaver
- C. SAP Web AS
- D. SAP Exchange Infrastructure

**Answer: B (LEAVE A REPLY)**

**NEW QUESTION: 40**

How can you use resource related billing for sales order items?

- A. Assign production orders with BOMs and routings.
- B. Assign Dynamic Item Processor (DIP) profiles.
- C. Use Easy Cost Planning and Execution Services.
- D. Use a Requirement class with an indicator set for resource related billing.

**Answer: ([SHOW ANSWER](#))**

**NEW QUESTION: 41**

Which of the following is an application of reference and simulation costing?

- A. To update the standard price of a reference material.
- B. To calculate a simulated product without material master
- C. To create a material costing for simulation purposes.
- D. To calculate a price for an internal activity.

**Answer: ([SHOW ANSWER](#))**

**NEW QUESTION: 42**

In customization for costing based CO-PA we assign costs and revenues to the required value field. Match the following sources of value fields.

- 1. Cost Estimate i. Fixed Cost of Goods Manufactured.
- 2. WBS Elements ii. Freight costs.
- 3. General ledger Posting iii. Research & development costs.
- 4. Production order iv. Estimated bonuses.
- 5. Additional costs v. Production Variances.

- A. 1-i., 2-iii., 3-ii., 4-v., 5-iv.
- B. 1-v., 2-iii., 3-ii., 4-v., 5-i.
- C. 1-ii., 2-iii., 3-i., 4-v., 5-iv.
- D. 1-iv., 2-ii., 3-iii., 4-v., 5-i.

**Answer: A ([LEAVE A REPLY](#))**

**NEW QUESTION: 43**

Your organization wants to find out the following:

Where is the overhead costs incurred in the organization?

How to allocate the overhead costs from different areas to the actual cost causes?

Cause based allocation of costs in the form of activities? How the responsibility areas working efficiently?

Please choose the correct answer.

Response:

- A. Cost Element Accounting
- B. Cost Center Accounting
- C. Overhead Cost controlling
- D. Profit Center Accounting

**Answer: (SHOW ANSWER)**

**NEW QUESTION: 44**

How is Work in Process (WIP) calculated on a product cost collector?

- A. Based on actual cost, depending on the order status.
- B. Based on the standard cost estimate, independent of the valuation variant settings.
- C. Based on the target cost, depending on the order type settings.
- D. Based on target cost, depending on the valuation variant settings.

**Answer: D (LEAVE A REPLY)**

**NEW QUESTION: 45**

Which of the following data do you specify in the definition of costing-based CO-PA?  
(Choose two)

- A. Controlling area
- B. Operating concern currency
- C. Chart of accounts
- D. Characteristics and value fields
- E. Results analysis methods

**Answer: B,D (LEAVE A REPLY)**

**NEW QUESTION: 46**

A service company decides to implement Activity-Based Costing. They collect all process-related 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 settlement
- B. Process assessment cycles
- C. Indirect process allocation
- D. Template allocation technique

**Answer: D (LEAVE A REPLY)**

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**NEW QUESTION: 47**

Your organization wants to find out the following:

- \* Where is the overhead costs incurred in the organization?
- \* How to allocate the overhead costs from different areas to the actual cost causes?
- \* Cause based allocation of costs in the form of activities?
- \* How the responsibility is working efficiently?

Response:

- A. Profit Center Accounting
- B. Overhead Cost controlling
- C. Cost Element Accounting
- D. Cost Center Accounting

**Answer: D (LEAVE A REPLY)**

#### **NEW QUESTION: 48**

What is the name of the infrastructure that supports core business solutions in four subcomponents including people integration, information integration, process integration, and application platform?

- A. SAP Exchange Infrastructure
- B. SAP Web AS
- C. SAP NetWeaver
- D. SAP Business Process Management

**Answer: C (LEAVE A REPLY)**

#### **NEW QUESTION: 49**

Which object has to be used to avoid a change of the reconciliation account in the customer's master data?

- A. The field status of the activity
- B. The field status group of the reconciliation account.
- C. The field status of the posting key.
- D. The field status of the customer account group

**Answer: A (LEAVE A REPLY)**

#### **NEW QUESTION: 50**

Which information is transferred when you settle an Internal Order to costing-based COPA?

- A. Cost component split of the order cost.
- B. Variance categories of the internal order.
- C. Characteristic values of the settlement rule.
- D. All information of the internal order master data.

**Answer: C (LEAVE A REPLY)**

#### **NEW QUESTION: 51**

For which of the following objects can you use a standard movement type to post a goods issue directly from the valuated stock? (Choose three.)

- A. Profit center
- B. Work center
- C. Production order
- D. Cost center
- E. Project (WBS element)

**Answer: C,D,E ([LEAVE A REPLY](#))**

#### **NEW QUESTION: 52**

How does the cost and revenue flow to the profit center?

There are 2 correct answers to this question.

Response:

- A. All the above.
- B. The profit center is assigned to the cost center master data.
- C. The profit center is assigned to material master.
- D. The profit center is assigned to sales order

**Answer: B,C ([LEAVE A REPLY](#))**

#### **NEW QUESTION: 53**

The differences between Summarization vs. saving reports is as below, which statement is not correct?

Please choose the correct answer.

Response:

- A. Quick ad hoc reports in summarization while specific report in saving reports.
- B. Navigation in reports not possible in summarization while navigation in reports is possible in saving reports.
- C. In summarization different reports from same area's data, while data save according to specific report in saving reports.
- D. Navigation in hierarchies possible in summarization while no navigation in hierarchies is possible in saving.

**Answer: D ([LEAVE A REPLY](#))**

#### **NEW QUESTION: 54**

How would you explain a market segment in CO-PA? What is a market segment in COPA?

- A. A certain combination of the defined characteristics and value fields.
- B. A certain value combination of the defined characteristics.
- C. A certain characteristic combination of predefined values.
- D. A predefined value combination for the characteristics delivered by SAP.

**Answer: ([SHOW ANSWER](#))**

**NEW QUESTION: 55**

Many of a company's customers regularly pay less than is charged on their bills, or fail to pay their bills at all.

Along with normal dunning letters, the company uses a manual, not IT-based process, to track and resolve these cases.

Which application would you recommend to improve the processing of accounts receivable and to reduce outstanding invoices?

- A. SAP Credit Management
- B. SAP Cash Management
- C. SAP Collections and SAP Dispute Management
- D. SAP Billing Consolidation

**Answer: C ([LEAVE A REPLY](#))**

**NEW QUESTION: 56**

Which are the necessary steps to create a validation?

- A. Check, update, message
- B. Check, control, message
- C. Prerequisite, check, update, control
- D. Prerequisite, check, message

**Answer: D ([LEAVE A REPLY](#))**

**NEW QUESTION: 57**

What can be sender & receiver in distribution?

- A. Sender - Cost center, business process. Receiver - Cost center, internal order, WBS element, cost object, business process.
- B. Sender - Cost center, internal order, project, business process. Receiver - Cost center, internal order, WBS element, cost object, business process.
- C. Sender - Cost center, cost object, project, business process. Receiver - Cost center, internal order, WBS element, cost object, business process.
- D. Sender - Cost center, project, business process. Receiver - Cost center, internal order, WBS element, cost object, business process.

**Answer: A ([LEAVE A REPLY](#))**

**NEW QUESTION: 58**

Which of the following is defined in the PA transfer structure?

- A. Assignment of source cost elements to allocation cost elements.
- B. Assignment of master data to characteristics.
- C. Assignment of distribution rules to certain cost elements.
- D. Assignment of cost elements to value fields.

**Answer: ([SHOW ANSWER](#))**

**NEW QUESTION: 59**

The function of drilldown reports are divided into 3 levels, so that each user can be given a functionality which he or she requires.

Now you have been asked to assign a user the basic functionality of drill down report & able to send the same to other user via SAPmail.

Which version will be assigned to him? Please choose the correct answer. Response:

- A. Report level = 3
- B. Report level = 0
- C. Report level = 2
- D. Report level = 1

**Answer: D (LEAVE A REPLY)**

**NEW QUESTION: 60**

Which of the following statements are correct in context of cost center accounting in an organization?

- A. Valuate semi-finished, finished goods realistically.
- B. Revenues can be posted directly to cost center.
- C. Measuring the cost efficiency at various area of organization.
- D. Determining the cost incurred within an organization.

**Answer: D (LEAVE A REPLY)**

**NEW QUESTION: 61**

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: (SHOW ANSWER)**

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**NEW QUESTION: 62**

You are using plan revaluation function in CO Planning. Which of this statement is correct?  
Please choose the correct answer.

Response:

- A. You can maintain different planned version.
- B. You do not need to manually rekeying the plan.
- C. It can be used to create a new plan based on planned version or actual version.
- D. All the above

**Answer: D ([LEAVE A REPLY](#))**

**NEW QUESTION: 63**

A customer wants to settle an internal order to cost centers, but receives an error message.

What do you check?

- A. The PA transfer structure of the order.
- B. The costing sheet.
- C. The sender and receiver to be assigned to the same profit center.
- D. The system and the user status.

**Answer: D ([LEAVE A REPLY](#))**

**NEW QUESTION: 64**

Let say for a product there exists three production versions. There are steps required to create a mixed cost estimate.

What are they?

- A. All the above.
- B. Create procurement alternatives for each of the production version.
- C. Define mixing ratios for the procurement alternatives.
- D. Select the configured quantity structure type and execute a material cost estimate based on the costing version.

**Answer: ([SHOW ANSWER](#))**

**NEW QUESTION: 65**

What is the advantage of using a key figure scheme in drilldown reports in profitability analysis?

- A. A key figure scheme allows for simultaneous access to different databases.
- B. A key figure scheme improves the runtime of the drilldown report.
- C. The key figure scheme allows quick access to predefined key figures in the database.
- D. The key figure scheme allows the calculating of lines with subtotals in a drill down report.

**Answer: D ([LEAVE A REPLY](#))**

**NEW QUESTION: 66**

The management of an international company perceives the implementation of SAP ECC 6.0 with the New General Ledger Accounting as an opportunity to standardize their global processes and still be in compliance with statutory local reporting. What are some of the key design decisions that support their global requirements? (Choose three)

- A. They should use one global controlling area and assign the credit control areas to the controlling area.
- B. They should design one leading ledger and one non-leading ledger to capture parallel accounting reporting requirements.
- C. They should use one standard global chart of accounts and one global controlling area and assign the company codes to the controlling area.
- D. They should define multiple controlling areas and assign company codes to the controlling areas.
- E. They should adopt a master data governance strategy to globally enhance the integrity of master data.

**Answer:** ([SHOW ANSWER](#))

**NEW QUESTION: 67**

Which of the following needs to be activated in the New GL to implement profit center accounting for all costs and revenues? (Choose two.)

- A. Document splitting
- B. Real-time integration CO/FI
- C. Scenario segment reporting
- D. Scenario profit center update

**Answer:** B,D ([LEAVE A REPLY](#))

**NEW QUESTION: 68**

In which master record can you enter a profit center directly? (Choose three)

- A. Activity type
- B. Cost element
- C. Cost center
- D. Material master
- E. Internal order

**Answer:** C,D,E ([LEAVE A REPLY](#))

**NEW QUESTION: 69**

Your customer wants to see a P&L statement for profit centers by the cost-of-sales accounting approach.

Which of the following is the minimum requirement?

- A. Activate the scenario functional area in New GL.
- B. Enter the functional area in the profit center master.

C. Create a derivation rule for the functional area.

D. Activate profitability analysis.

**Answer: A (LEAVE A REPLY)**

#### **NEW QUESTION: 70**

You would like to use product cost controlling by sales orders in a make-to-order (MTO) production with sales order stock. How should you configure the system?

A. Account assignment category: E

Special stock: E

B. Consumption posting indicator: Blank

Special stock: E

C. Account assignment category: M

Special stock: E

D. Consumption posting indicator: E

Special stock: Blank

**Answer: A (LEAVE A REPLY)**

#### **NEW QUESTION: 71**

You are creating a customer-specific drilldown report for new general ledger accounting, which of the following elements are required?

There are 2 correct answers to this question.

Response:

A. Variables

B. A report header

C. Characteristics

D. A form

**Answer: C,D (LEAVE A REPLY)**

#### **NEW QUESTION: 72**

What are the impacts on an S price controlled material when releasing a material cost estimate? (Choose two.)

A. Moving average price is adjusted.

B. New standard price is set.

C. Existing stock is valued with the new price.

D. Previous material movements are revaluated.

**Answer: B,C (LEAVE A REPLY)**

#### **NEW QUESTION: 73**

You are missing the commitment values for internal orders.

Where do you have to activate commitment management to get these values? (Choose two)

- A. In the order type
- B. In the controlling area
- C. In CO version 0
- D. In the original order budget

**Answer: A,B ([LEAVE A REPLY](#))**

#### **NEW QUESTION: 74**

Identify the four main Types of roadmaps reviewed. (Choose four)

- A. Global template roadmap
- B. Upgrade Roadmap
- C. Download Roadmap
- D. Implementation roadmap
- E. Solution Management Roadmap
- F. Solution Roadmap

**Answer: ([SHOW ANSWER](#))**

#### **NEW QUESTION: 75**

Which of the following fields are required to create a cost center in management accounting (CO)? (Choose two.)

- A. Description
- B. Company code
- C. Hierarchy area
- D. User responsible

**Answer: B,C ([LEAVE A REPLY](#))**

#### **NEW QUESTION: 76**

Which function do you use to transfer a cost component split that has been calculated in a sales order cost estimate to Profitability Analysis?

- A. Unit cost estimate
- B. Planned cost estimate
- C. Additive cost estimate
- D. Product cost estimate

**Answer: D ([LEAVE A REPLY](#))**

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**NEW QUESTION: 77**

What are the prerequisites to calculate overhead costs on an internal order? (Choose two)

- A. Assign the costing sheet in the order master data.
- B. Assign the costing sheet to the costing variant.
- C. Define a costing sheet.
- D. Define an overhead key.

**Answer: A,C (LEAVE A REPLY)**

**NEW QUESTION: 78**

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

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

**Answer: (SHOW ANSWER)**

**NEW QUESTION: 79**

A customer wants to add overhead cost to a material cost estimate with quantity structure, without changing the BOM and routing. Which options does the customer have? (Choose two)

- A. Easy cost planning
- B. Cost element planning
- C. Overhead surcharges
- D. Template allocation

**Answer: C,D (LEAVE A REPLY)**

**NEW QUESTION: 80**

How can you achieve periodic controlling when a lot size based production scenario is used by logistics?

(Choose two.)

- A. Use an internal order in addition to the production order.
- B. Adjust the default rule in the default values for the production order type.
- C. Adjust the costing type of the plan costing variant.
- D. Use a product cost collector in addition to the production order.

**Answer: B,D (LEAVE A REPLY)**

Explanation/Reference:

**NEW QUESTION: 81**

Your customer requires a new Report Painter report that displays both cost information and statistical key figures.

How can you implement this requirement?

- A. Define two sections in the report.
- B. Define two separate reports and combine them
- C. Define two variants for the report.
- D. Define two horizontal pages in the report.

**Answer: A ([LEAVE A REPLY](#))**

**NEW QUESTION: 82**

Which of the following are the right organizational assignments starting from the top of the organization structure (top-down)?

- A. Company code, Operating concern, Controlling area, Plant, Storage location
- B. Controlling area, Operating concern, Company code, Plant, Storage location
- C. Operating concern, Controlling area, Company code, Storage location, Plant
- D. Operating concern, Controlling area, Company code, Plant, Storage location

**Answer: ([SHOW ANSWER](#))**

**NEW QUESTION: 83**

Which objects can be assigned to an asset master record? (Choose three.)

- A. Internal order.
- B. Profit center.
- C. Profitability segment.
- D. Cost center
- E. WBS element.

**Answer: ([SHOW ANSWER](#))**

**NEW QUESTION: 84**

Which of the following organizational units are maintained in Management Accounting? (Choose two)

- A. Controlling area
- B. Functional area
- C. Business area
- D. Company code
- E. Operating concern

**Answer: A,E ([LEAVE A REPLY](#))**

**NEW QUESTION: 85**

Which data sources can be included directly into service level reports in SAP Solution Manager? (Choose two)

- A. Wily Introscope Enterprise Manager
- B. Implementation projects
- C. Early Watch Alert
- D. Solution Manager BW

**Answer:** ([SHOW ANSWER](#))

**NEW QUESTION: 86**

A company creates a cost center-related purchase order and complains that the commitment is not visible in the current commitment report, although commitment management is properly setup in CO.

What is a possible reason?

- A. Commitments are not posted real-time, but with a periodic transaction.
- B. Commitment relevance is not activated in the relevant material master record.
- C. Commitment relevance is not activated in the relevant vendor master record.
- D. The commitment is already posted, but only visible in the report of the future period based on the planned goods receipt date.

**Answer:** ([SHOW ANSWER](#))

**NEW QUESTION: 87**

The differences between Summarization vs. saving reports are as below, which statement is not correct?

- A. Quick ad hoc reports in summarization while specific report in saving reports.
- B. Navigation in reports not possible in summarization while navigation in reports is possible in saving reports.
- C. Navigation in hierarchies possible in summarization while no navigation in hierarchies is possible in saving.
- D. In summarization different reports from same area's data, while data save according to specific report in saving reports.

**Answer:** C ([LEAVE A REPLY](#))

**NEW QUESTION: 88**

A customer needs an error message to be displayed when the internal order budget has been exceeded by 15%.

How can the customer achieve this? (Choose two.)

- A. By entering the budget profile in the order master data.
- B. By entering the budget profile in the order type.
- C. By activating availability control in the controlling area.
- D. By customizing the tolerance limits for the budget profile.

**Answer:** B,D ([LEAVE A REPLY](#))

**NEW QUESTION: 89**

What is the correct sequence of the critical tasks in a New General Ledger Accounting migration?

- A.** 1. Close previous fiscal year using classic G/L  
2. Perform new G/L migration and turn on new G/L  
3. Switch off classic G/L
- B.** 1. Close previous fiscal year using classic G/L  
2. Switch off classic G/L  
3. Perform new G/L migration and turn on new G/L
- C.** 1. Perform new G/L migration and turn on new G/L  
2. Close previous fiscal year using classic G/L  
3. Switch off classic G/L
- D.** 1. Switch off classic G/L  
2. Perform new G/L migration and turn on new G/L  
3. Close previous fiscal year using classic G/L

**Answer: A (LEAVE A REPLY)**

**NEW QUESTION: 90**

A company in a high-inflation country wants to value their finished products with actual costs reflecting all the latest price variances.

Which method do you recommend?

- A.** Activate FIFO valuation in the special ledger.
- B.** Value all materials with LIFO valuation.
- C.** Use lowest-value determination of raw materials.
- D.** Use actual price determination in the material ledger.

**Answer: D (LEAVE A REPLY)**

Explanation/Reference:

**NEW QUESTION: 91**

Which of the following organizational units are maintained in Management Accounting?

(Choose two.)

- A.** Operating concern
- B.** Controlling area
- C.** Functional area
- D.** Company code
- E.** Business area

**Answer: A,B (LEAVE A REPLY)**

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**NEW QUESTION: 92**

A customer wants to allocate internal and external costs, based on statistical key figure values, to the receivers. Which method do you choose?

- A. Settlement
- B. Overhead calculation
- C. Distribution
- D. Assessment

**Answer: D (LEAVE A REPLY)**

**NEW QUESTION: 93**

A customer has a 1000 cost centers each with about 100 different primary cost elements. Select the ranking of cost allocation methods according to the shortest expected runtime (list the fastest method first).

- A. Assessment < Periodic Reposting < Distribution
- B. Distribution < Assessment < Periodic Reposting
- C. Periodic Reposting < Assessment < Distribution

**Answer: A (LEAVE A REPLY)**

**NEW QUESTION: 94**

Which of the following statement correct with reference to component scrap?

Please choose the correct answer.

Response:

- A. The system increases the lot size.
- B. Component scrap is used in MRP to determine the input quantities of component.
- C. The system increases the quantity to be produced.
- D. All the above.

**Answer: B (LEAVE A REPLY)**

**NEW QUESTION: 95**

Why should you use extracts in Report Painter reports?

- A. For automatic data aggregation.
- B. For automatic updates when new postings are added.
- C. To reduce runtime.

D. To reduce use of space in the database.

**Answer: C (LEAVE A REPLY)**

#### **NEW QUESTION: 96**

Your customer wants to see a P&L statement for profit centers by the cost-of-sales accounting approach. Which of the following is the minimum requirement?

- A. Activate profitability analysis.
- B. Create a derivation rule for the functional area.
- C. Activate the scenario functional area in New GL.
- D. Enter the functional area in the profit center master.

**Answer: C (LEAVE A REPLY)**

#### **NEW QUESTION: 97**

Why is preliminary cost estimate required?

Please choose the correct answer.

Response:

- A. To confirm the actual activity quantities.
- B. All the above
- C. To calculate production variances in variance calculation.
- D. To value work in progress
- E. To value the unplanned scrap in variance calculation.

**Answer: B (LEAVE A REPLY)**

#### **NEW QUESTION: 98**

Which of the following is a typical process sequence of Product Sale from Stock?

- A. Purchase requisition -> Billing -> Transport/goods receipts -> Dunning and payment
- B. Purchase requisition -> Delivery/transport -> Dunning and payment -> Billing
- C. Incoming order -> Goods receipts/transport -> Dunning and payment -> Billing
- D. Incoming order -> Transport/delivery -> Billing -> Dunning and payment

**Answer: D (LEAVE A REPLY)**

#### **NEW QUESTION: 99**

A customer asks you to explain the category price variances received on production orders. What could be the reason for price variances? (Choose two)

- A. The activity types were consumed from different cost centers.
- B. The respective routing has changed.
- C. The master data of the consumed materials is V price indicated.
- D. The valuation variants of the cost estimate and the production order are different.

**Answer: C,D (LEAVE A REPLY)**

#### **NEW QUESTION: 100**

A company wants to use Profitability Analysis (CO-PA) to obtain an early analysis of their anticipated profits.

Which functionality provides the best results?

- A. Transfer the plan balance data from FI to account-based CO-PA and use record type "F" for analysis.
- B. Transfer the plan data from the "Sales and operation planning" to costing-based CO-PA and use record type "P" for analysis.
- C. Analyze sales quotation as a detail value.
- D. Transfer sales orders and quotations from SD to costing-based CO-PA and use record type "A" for analysis.
- E. Transfer sales orders and quotations from SD to account-based CO-PA and use record type "F" for analysis.

**Answer:** ([SHOW ANSWER](#))

#### **NEW QUESTION: 101**

In which master record can you enter a profit center directly? (Choose three.)

- A. Cost center
- B. Internal order
- C. Activity type
- D. Material master
- E. Cost element

**Answer:** ([SHOW ANSWER](#))

#### **NEW QUESTION: 102**

What happens when a confirmation is being done in process order?

- A. Receipt of finished products in stock
- B. All the above
- C. The internal activity allocation
- D. Withdrawals and consumption of inputs

**Answer:** B ([LEAVE A REPLY](#))

#### **NEW QUESTION: 103**

A company wants to use Profitability Analysis (CO-PA) to obtain an early analysis of their anticipated profits. Which functionality provides the best results?

- A. Analyze sales quotation as a detail value.
- B. Transfer the plan balance data from FI to account-based CO-PA and use record type "F" for analysis.
- C. Transfer sales orders and quotations from SD to account-based CO-PA and use record type "F" for analysis.
- D. Transfer sales orders and quotations from SD to costing-based CO-PA and use record type "A" for analysis.

E. Transfer the plan data from the "Sales and operation planning" to costing-based CO-PA and use record type "P" for analysis.

**Answer: D ([LEAVE A REPLY](#))**

#### **NEW QUESTION: 104**

The difference between Planning vs. Budgeting is as below, which statement is not correct?

Please choose the correct answer.

Response:

- A. Planning is cost oriented whereas budgeting is funds oriented.
- B. Planning is based on approved funds whereas budgeting is based on funds requested.
- C. Unutilized budget can be carried forward in subsequent fiscal year but no such function is available in planning.
- D. The planning change easily where as budgeting is a binding value and new line item created for each changes.

**Answer: B ([LEAVE A REPLY](#))**

#### **NEW QUESTION: 105**

Which of the following statement are correct in reference to primary cost element?

- A. You need to create expense accounts in financial accounting with corresponding primary cost elements in controlling.
- B. The posting of primary cost element doesn't require an object in the management accounting to identify the origin of the costs.
- C. An example of primary cost is depreciation of fixed assets, telephone expenses, repair & maintenance expenses in a manufacturing organization.
- D. It can be created without the respective general ledger existing in Operational charts of accounts.

**Answer: ([SHOW ANSWER](#))**

#### **NEW QUESTION: 106**

Which of the following elements are required to create a customer-specific drilldown report for New General Ledger Accounting? (Choose two)

- A. Characteristics
- B. A form
- C. Variables
- D. A report header

**Answer: A,B ([LEAVE A REPLY](#))**

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**NEW QUESTION: 107**

You are missing the commitment values for internal orders.

Where do you have to activate commitment management to get these values? (Choose two.)

- A. In the controlling area
- B. In CO version 0
- C. In the order type
- D. In the original order budget

**Answer: A,C (LEAVE A REPLY)**

**NEW QUESTION: 108**

A customer complains that in various FI postings both fields, cost center and internal order, are mandatory. Which setting causes these two fields to be mandatory?

- A. Both cost center and internal order have accidentally been maintained in the default account assignment (OKB9).
- B. Both cost centers and internal orders have accidentally been set to "mandatory" in the "status variant" field (group "additional account assignment").
- C. The field "order" has accidentally been maintained in the master of the respective cost elements (tab "default account assignment").
- D. The field "actual posted cost center" has accidentally been maintained in the master of the respective internal order (tab "control data").

**Answer: B (LEAVE A REPLY)**

**NEW QUESTION: 109**

A customer wants to prepare and execute a global roll-out.

Which type of project within SAP Solution Manager do you recommend to start with?

- A. Upgrade Project
- B. Implementation Project
- C. Maintenance Project
- D. Template Project

**Answer: D (LEAVE A REPLY)**

**NEW QUESTION: 110**

Which field in the material master determines if the value of the material stock changes when releasing a cost estimate for this material?

- A. Valuation class
- B. Valuation type
- C. Price determination
- D. Price control

**Answer: D ([LEAVE A REPLY](#))**

#### **NEW QUESTION: 111**

Which postings can be triggered by the settlement of a production order? (Choose three)

- A. Work in Process (WIP) to FI.
- B. Variance categories to profitability analysis.
- C. Variance categories to profit centers.
- D. Work in Process (WIP) to profitability analysis.
- E. Balance of the production order to FI.

**Answer: A,B,E ([LEAVE A REPLY](#))**

#### **NEW QUESTION: 112**

Which of the following do you define in the general data selection of a Report Painter report?

- A. User, date, and time of report creation.
- B. Parameters valid for all rows and columns.
- C. Parameters for the report to report interface.
- D. Default values for the definition of rows and columns.

**Answer: ([SHOW ANSWER](#))**

#### **NEW QUESTION: 113**

How is Work in Process (WIP) calculated on a product cost collector?

- A. Based on the standard cost estimate, independent of the valuation variant settings.
- B. Based on the target cost, depending on the order type settings.
- C. Based on target cost, depending on the valuation variant settings.
- D. Based on actual cost, depending on the order status.

**Answer: C ([LEAVE A REPLY](#))**

#### **NEW QUESTION: 114**

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

- A. To calculate a simulated product without a material master
- B. To calculate a price for an internal activity
- C. To update the plan data of a production order
- D. To update the standard price of a reference material

**Answer: ([SHOW ANSWER](#))**

**NEW QUESTION: 115**

Which of the following are interactive functions available in the SAP List Viewer There are 3 correct answers to this question.

- A. Sorting.
- B. Summation.
- C. Dual control.
- D. D Filters.
- E. Master data modification.

**Answer: (SHOW ANSWER)**

**NEW QUESTION: 116**

Which of the following processes changes the acquisition value of an asset?

- A. Change of the useful life of the asset
- B. Unplanned depreciation of the asset
- C. Change of the depreciation key of the asset
- D. Retirement of the asset

**Answer: A,B,C (LEAVE A REPLY)**

**NEW QUESTION: 117**

Which of the following mapping types are supported in SAP NetWeaver PI? (Choose three.)

- A. .NET
- B. Message Mapping
- C. XSLT
- D. Java

**Answer: B,C,D (LEAVE A REPLY)**

**NEW QUESTION: 118**

In January, you posted a headcount of 10 employees as an actual statistical key figure on a cost center. The key figure is defined as fixed value. In July, the headcount is reduced to 8 employees for the rest of the year. What headcount do you have to post?

- A. -2 in period July.
- B. 8 in period July.
- C. -2 in each period July to December.
- D. 8 in each period July to December.

**Answer: (SHOW ANSWER)**

**NEW QUESTION: 119**

What is the purpose of a report group in Report Painter reporting?

Please choose the correct answer

Response:

- A. It improves performance when switching reports via the report-report interface
- B. It adds a report as a subfolder to the standard information system.
- C. It defines characteristics that can be used by reports contained in a group
- D. It serves as a template for the creation of new Report Painter reports

Answer: ([SHOW ANSWER](#))

#### NEW QUESTION: 120

How is the preliminary costing of a production order calculated?

Please choose the correct answer.

Response:

- A. The quantity structure in the production order is valued by the costing variant settings
- B. The standard price cost estimate of the material master record is adjusted to the order quantity.
- C. The costs are determined by the cost estimate of a reference order.
- D. The actual quantities are valued with plan values.

Answer: ([SHOW ANSWER](#))

#### NEW QUESTION: 121

Which SAP Solution Manger Service Desk interfaces are available? (Choose three)

- A. Managed SAP systems
- B. SAP global support backbone
- C. SAP Solution Manager Trace Analysis
- D. SAP NetWeaver Administration (NWA)
- E. Third-party service desk tool

Answer: ([SHOW ANSWER](#))

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#### NEW QUESTION: 122

Which of the following are interactive functions available in the SAP List Viewer? (Choose three.)

- A. Master data modification
- B. D Filters

- C. Summation
- D. Sorting
- E. Dual control

**Answer: (SHOW ANSWER)**

**NEW QUESTION: 123**

Which of the following statements are correct? Please choose the correct answer.

Response:

- A. Additional costs have a corresponding expenses
- B. Accrued costs have a corresponding expense in financial accounting.
- C. Accrual calculation is used to distribute irregular expenses to the relevant periods.
- D. Valuation difference doesn't have a corresponding expense

**Answer: C (LEAVE A REPLY)**

**NEW QUESTION: 124**

For which of the following postings to costing-based profitability analysis can you carry out a valuation? (Choose two)

- A. For transfer cost center cost by assessment.
- B. For activity allocation.
- C. For incoming sales orders.
- D. For transfer of billing documents.

**Answer: C,D (LEAVE A REPLY)**

**NEW QUESTION: 125**

A customer, who already runs SAP ERP, wants to implement a BI solution. You are building a presentation in order to show the advantages of the SAP BI solution.

What would be the key benefits of SAP BI in your presentation? (Choose two)

- A. SAP BI enables Online Transaction Processing (OLTP) for the staging of information from large amounts of operative and historical data.
- B. SAP BI always provides real-time data from operative SAP applications.
- C. SAP BI, with its delivered Business Content, can be easily set up to extract data from SAP applications.
- D. SAP BI easily integrates information from various operative SAP applications and non-SAP applications.

**Answer: C,D (LEAVE A REPLY)**

**NEW QUESTION: 126**

Which of the following mapping types are supported in SAP NetWeaver PI? (Choose three.)

- A. Java
- B. XSLT

C. Message Mapping

D. .NET

**Answer: A,B,C ([LEAVE A REPLY](#))**

Explanation/Reference:

**NEW QUESTION: 127**

A customer plans to prepare their processes for legal consolidation. Which options are possible to assign the trading partner in the system? (Choose two.)

A. The trading partner can be assigned in G/L accounts directly.

B. The trading partner can be assigned in customer and vendor master records.

C. The trading partner can be assigned in a profit center directly.

D. The trading partner can be assigned in the material master directly.

**Answer: A,B ([LEAVE A REPLY](#))**

**NEW QUESTION: 128**

Where do you determine the price finding strategy for material costing?

A. Valuation class

B. Price control

C. Valuation variant

D. Price determination

**Answer: C ([LEAVE A REPLY](#))**

**NEW QUESTION: 129**

A customer uses assessment cycles in cost center accounting.

What do you need to do to receive the results on the profit centers in New General Ledger Accounting?

A. Activate real-time reconciliation between CO and FI

B. Activate plan integration for profit centers

C. Activate document split for cost centers in New General Ledger Accounting

D. Define and execute the appropriate cycles in New General Ledger Accounting

**Answer: ([SHOW ANSWER](#))**

**NEW QUESTION: 130**

Which data do you need to set up an accrual calculation with the percentage method? (Choose two)

A. Primary cost element (category 3) as accrual cost element.

B. Secondary cost element (category 31) as accrual cost element.

C. Accrual settlement rules with percentage method.

D. Accrual allocation cycle with sender receiver segments.

E. Cost center or internal order (order category 2) as credit object.

**Answer: A,E ([LEAVE A REPLY](#))**

**NEW QUESTION: 131**

Which of the following statements is correct in reference to primary cost element?

- A.** It can be created without the respective general ledger existing in Operational charts of accounts.
- B.** You need to create expense accounts in financial accounting with corresponding primary cost elements in controlling.
- C.** The posting of primary cost element doesn't require an object in the management accounting to identify the origin of the costs.
- D.** An example of primary cost is depreciation of fixed assets, telephone expenses, repair & maintenance expenses in a manufacturing organization.

**Answer: B ([LEAVE A REPLY](#))**

**NEW QUESTION: 132**

Which of the following allocation methods in cost center accounting use secondary cost elements? (Choose three.)

- A.** Assessment
- B.** Periodic reposting
- C.** Distribution
- D.** Activity allocation
- E.** Overhead surcharges

**Answer: ([SHOW ANSWER](#))**

**NEW QUESTION: 133**

Your company is implementing SAP & wants to analyze profit in your organization. You have chosen Profitability Analysis over Profit Center Accounting.

What are the reasons for choosing the same? (Choose two.)

- A.** Analyzing the internal Profit and loss of organizational subunit.
- B.** Analyzing the profitability of segments of your market, structured according to customers, products, orders, etc. and organizational units.
- C.** The data need to be analyzed by period.
- D.** The data need to be analyzed by period, or project, or by orders.

**Answer: B,D ([LEAVE A REPLY](#))**

Explanation/Reference:

**NEW QUESTION: 134**

You want to settle an internal order to cost centers, but the system does not allow you to enter a settlement rule.

What do you check?

- A.** Whether the costing sheet is maintained.
- B.** Whether the PA transfer structure of the order is maintained.

- C. Whether the Statistical Order indicator is set.
- D. Whether the sender and receiver are assigned to the same profit center.

**Answer: C (LEAVE A REPLY)**

**NEW QUESTION: 135**

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

- A. In the cost element master record
- B. In the controlling area
- C. In the cost center master record
- D. In the standard hierarchy

**Answer: B (LEAVE A REPLY)**

**NEW QUESTION: 136**

What language is selected for print correspondence to business partners (such as dunning notice, individual letters, balance confirmations, and payment notices)?

- A. The language of the country maintained in the vendor or customer master data.
- B. The language maintained in the vendor or customer master data.
- C. The language assigned to the accounting clerk maintained in the vendor or customer master data.
- D. The user's log-on language.

**Answer: B (LEAVE A REPLY)**

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**NEW QUESTION: 137**

In January, you posted a headcount of 10 employees as an actual statistical key figure on a cost center. The key figure is defined as fixed value. In July, the headcount is reduced to 8 employees for the rest of the year. What headcount do you have to post?

Please choose the correct answer.

Response:

- A. -2 in each period July to December.
- B. 8 in period July.
- C. -2 in period July.

D. 8 in each period July to December.

**Answer: B ([LEAVE A REPLY](#))**

**NEW QUESTION: 138**

In Project System, which of the following operative indicators can you set in a WBS element? (Choose three.)

- A. Cost element
- B. Billing element
- C. Planning element
- D. Budgeting element
- E. Account assignment element

**Answer: B,C,E ([LEAVE A REPLY](#))**

**NEW QUESTION: 139**

Which document types are typically incorporated into the Business Blueprint? (Choose three.)

- A. Functional solution designs
- B. Project charters
- C. Process models
- D. Test cases
- E. Business requirements

**Answer: ([SHOW ANSWER](#))**

**NEW QUESTION: 140**

Which of the following is the typical sequence of steps in an ASAP roadmap?

Please choose the correct answer.

Response:

- A. Project preparation -> Realization -> Business blueprint -> Final preparation -> Go-live and support
- B. Project preparation -> Final preparation -> Business blueprint -> Realization -> Go-live and support
- C. Project preparation -> Business blueprint -> Realization -> Final preparation -> Go-live and support
- D. Business blueprint -> Project preparation -> Final preparation -> Realization -> Go-live and support

**Answer: C ([LEAVE A REPLY](#))**

**NEW QUESTION: 141**

What runtime environments are provided by SAP NetWeaver? (Choose two)

- A. AS Java
- B. Apache Tomcat

- C. ASABAP
- D. Boss AS
- E. WebSphere AS

**Answer: A,C ([LEAVE A REPLY](#))**

**NEW QUESTION: 142**

How can you settle different cost elements of an internal order to different receivers?

- A. Use a source structure.
- B. Use a PA transfer structure.
- C. Use a splitting structure.
- D. Use an allocation structure.

**Answer: A ([LEAVE A REPLY](#))**

**NEW QUESTION: 143**

Where do you have to assign the costing sheet to enable overhead surcharging for material costing?

- A. Costing variant
- B. Costing version
- C. Material cost estimate
- D. Material master

**Answer: ([SHOW ANSWER](#))**

**NEW QUESTION: 144**

How does the decoupling scenario for production orders in combination with a product cost collector work?

- A. All costs are posted to the production order, which settles to the product cost collector.
- B. Costs are posted to the product cost collector and statistically to the production order.
- C. Costs are posted to the production order and statistically to the product cost collector.
- D. Costs are only posted to the product cost collector and not to the production order.

**Answer: D ([LEAVE A REPLY](#))**

**NEW QUESTION: 145**

A customer wants to define some fields as mandatory in an internal order. How can the customer achieve this?

- A. By defining an appropriate selection variant.
- B. By adjusting the field status variant.
- C. By adjusting the field selection in the order type.
- D. By indicating the fields as mandatory in the model order.

**Answer: C ([LEAVE A REPLY](#))**

**NEW QUESTION: 146**

Which of the following statements is correct?

- A. Cost center is linked to company code as Chart of accounts is linked to the same company code.
- B. Internal order can be defaulted in all FI line items in all GL accounts.
- C. Cost center can be defaulted in all FI line items in all GL accounts.
- D. Cost center can be defaulted in GL accounts provided it is assigned to company code.

**Answer: D ([LEAVE A REPLY](#))**

#### **NEW QUESTION: 147**

Which of the following is a typical process sequence for selling products from stock?

- A. Purchase requisition -> Delivery/transport -> Dunning and payment -> Billing
- B. Purchase requisition -> Billing -> Transport/goods receipt -> Dunning and payment
- C. Incoming order -> Goods receipt/transport -> Dunning and payment -> Billing
- D. Incoming order -> Transport/delivery -> Billing -> Dunning and payment

**Answer: ([SHOW ANSWER](#))**

#### **NEW QUESTION: 148**

Select the benefits of SAP Solution Manager from the list of items below. (Choose three)

- A. Reduced cost of operations
- B. Lower ROI
- C. Faster ROI
- D. Separation of SAP solutions
- E. Integration of SAP Solutions

**Answer: ([SHOW ANSWER](#))**

#### **NEW QUESTION: 149**

Suppose the financial accounting & management accounting has same number of posting period, but in financial accounting four special periods have been setup but in management accounting two special periods have been setup.

The posting in financial accounting are done for third & fourth special period then what will be the posting in management accounting?

Please choose the correct answer.

Response:

- A. The posting will be done in last management accounting posting period.
- B. The posting will be done in the Second special period in management accounting.
- C. No posting will be done in management accounting.
- D. The posting will be done in the first special period in management accounting.

**Answer: B ([LEAVE A REPLY](#))**

#### **NEW QUESTION: 150**

How does material costing support semi-finished and finished materials that are valued in stock with consistent valuation strategies per company code?

- A. You are only allowed to use material cost estimates with quantity structure to update standard prices.
- B. Costing runs to update the standard prices have to run generally under observation of an external auditor.
- C. You are only allowed to use iterative activity prices in material cost estimates which update standard prices.
- D. You are only allowed to use one single costing variant to update standard prices per period and company code.

**Answer: D (LEAVE A REPLY)**

### NEW QUESTION: 151

Which of the following statement is not correct?

Please choose the correct answer.

Response:

- A. The fixed value statistical key figure is posted in the period in which it is entered.
- B. We can post both planned as well as actual statistical key figures.
- C. We can use statistical key figures both as a basis for periodic transactions and for analysis of key figures.
- D. Statistical key figures are tracing factor for reposting & allocation of the cost relating to cost center, profit center, Overheads.

**Answer: A (LEAVE A REPLY)**

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### NEW QUESTION: 152

What data is retained when a material cost estimate with quantity structure is saved?

There are 3 correct answers to this question.

Response:

- A. Itemization
- B. Cost component split
- C. Variance categories
- D. Log

E. Extract

**Answer: (SHOW ANSWER)**

**NEW QUESTION: 153**

A company asks for a real-time sales report to analyze Revenue by Customer Group, by Sales Organization, by Product that allows for navigation to sales order line items.

What reports can provide this information? (Choose two.)

- A. Drilldown Basic Report for Account-Based Profitability Analysis.
- B. Drilldown report based on line items for Costing-Based Profitability Analysis.
- C. Drilldown Basic Report for Profit Center Accounting.
- D. Form Report for Profit Center Accounting.

**Answer: A,B (LEAVE A REPLY)**

**NEW QUESTION: 154**

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

- A. To update the plan data of a production order.
- B. To calculate a simulated product without a material master.
- C. To calculate a price for an internal activity.
- D. To update the standard price of a reference material.

**Answer: B (LEAVE A REPLY)**

**NEW QUESTION: 155**

Which of the following transactions can generate commitments on CO objects automatically? (Choose two)

- A. Purchasing quotation
- B. Purchase order
- C. Purchasing contract
- D. Purchase requisition

**Answer: B,D (LEAVE A REPLY)**

**NEW QUESTION: 156**

A company runs Sales Order Management and account-based CO-PA.

Which transaction posts the cost of goods sold to account-based CO-PA?

- A. The goods issue creates the posting.
- B. The billing creates the posting.
- C. Saving the released sales order creates the posting.
- D. The "periodic transfer of incoming order value" creates the posting.

**Answer: (SHOW ANSWER)**

**NEW QUESTION: 157**

A customer considers implementing valuated project stock. Which are the benefits of the valuated project stock?

- A. At period-end closing; the inventory in a valuated project stock is additionally posted as work in process on the project.
- B. The inventory in a project stock always shows the same valuation as in the common stock of the material.
- C. The valuated project stock is simple to handle because there is always only one per project.
- D. Creating an inventory will result in an inventory posting instead of a cost posting.

**Answer: D (LEAVE A REPLY)**

#### **NEW QUESTION: 158**

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

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

**Answer: A (LEAVE A REPLY)**

#### **NEW QUESTION: 159**

Your organization wants to find out the following:

- \* Where is the overhead costs incurred in the organization?
- \* How to allocate the overhead costs from different areas to the actual cost causes?
- \* Cause based allocation of costs in the form of activities?
- \* How the responsibility is working efficiently?

Response:

- A. Cost Center Accounting
- B. Cost Element Accounting
- C. Profit Center Accounting
- D. Overhead Cost controlling

**Answer: A (LEAVE A REPLY)**

Explanation/Reference:

#### **NEW QUESTION: 160**

Which of the following are the right organizational assignments starting from the top of the organization structure (top-down)?

- A. Operating concern, Controlling area, Company code, Storage location, Plant
- B. Operating concern, Controlling area, Company code, Plant, Storage location
- C. Controlling area, Operating concern, Company code, Plant, Storage location
- D. Company code, Operating concern, Controlling area, Plant, Storage location

**Answer: (SHOW ANSWER)**

**NEW QUESTION: 161**

For which of the following postings to costing-based profitability analysis can you carry out a valuation?

(Choose two.)

- A. For transfer cost center cost by assessment.
- B. For activity allocation.
- C. For transfer of billing documents.
- D. For incoming sales orders.

**Answer: C,D ([LEAVE A REPLY](#))**

**NEW QUESTION: 162**

Which planning transactions debit receivers with secondary cost elements? (Choose two.)

- A. Transfer of personnel costs from SAP HCM
- B. Plan assessment
- C. Activity input planning
- D. Transfer of depreciations from Asset Accounting

**Answer: ([SHOW ANSWER](#))**

Explanation/Reference:

**NEW QUESTION: 163**

Which of the following views and results does costing based CO-PA provide?

There are 2 correct answers to this question.

Response:

- A. Return on investment.
- B. Balance sheet statement.
- C. Cost of sales accounting.
- D. Periodic accounting.
- E. Contribution margin.

**Answer: ([SHOW ANSWER](#))**

**NEW QUESTION: 164**

Which of the following allocation methods in cost center accounting use secondary cost elements? (Choose three)

- A. Distribution
- B. Activity allocation
- C. Periodic reposting
- D. Overhead surcharges
- E. Assessment

**Answer: B,D,E ([LEAVE A REPLY](#))**

**NEW QUESTION: 165**

What data is retained when a material cost estimate with quantity structure is saved?

(Choose three.)

- A. Cost component split
- B. Itemization
- C. Variance categories
- D. Extract
- E. Log

**Answer: A,B,E (LEAVE A REPLY)**

**NEW QUESTION: 166**

Which costing items are valid for a simulation costing? (Choose three)

- A. E - Internal activity
- B. T - Text item
- C. S - Sales order item
- D. K - Cost center
- E. M - Material

**Answer: (SHOW ANSWER)**

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**NEW QUESTION: 167**

A customer is interested in using the SAP Solution Manager. How do you explain it to them?

- A. Facilitates the exchange of information among a company's internal software and systems and those of external parties.
- B. Provides business experts with an infrastructure for realizing and operating planning scenarios or other applications.
- C. Provides integrated support of the life-cycle of a business solution, from the Business Blueprint, through configuration to production operation.
- D. Provides the development and runtime environment for SAP applications and can be used for custom development and integration with other applications and systems.

**Answer: C (LEAVE A REPLY)**

**NEW QUESTION: 168**

How can you use resource related billing for sales order items?

- A. Assign Dynamic Item Processor (DIP) profiles.
- B. Use Easy Cost Planning and Execution Services.
- C. Use a Requirement class with an indicator set for resource related billing.
- D. Assign production orders with BOMs and routings.

**Answer: A (LEAVE A REPLY)**

**NEW QUESTION: 169**

A customer is producing materials according to planned independent requirements. At what time during the make-to-stock process is the requirement consumption of a new sales order item visible in the system?

- A. After a new planning run
- B. After saving the order
- C. After posting goods issue
- D. After creating the delivery

**Answer: A (LEAVE A REPLY)**

**NEW QUESTION: 170**

For which of the following objects can you use a standard movement type to post a goods issue directly from the valuated stock? (Choose three)

- A. Work center
- B. Project (WBS element)
- C. Cost center
- D. Production order
- E. Profit center

**Answer: B,C,D (LEAVE A REPLY)**

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