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

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QUESTION 1

Which of the following SAP Life-Cycle Data Management functions provides the integration of external files into SAP ERP?

- A. Variant Configuration Management
- B. Engineering Change Management
- C. Document Management
- D. Product Structure Browser

Correct Answer: C

QUESTION 2

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. Analyze sales quotation as a detail value.
- C. Transfer the plan data from the "Sales and operation planning" to costing-based CO-PA and use record type "P" for analysis.
- 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.

Correct Answer: D

QUESTION 3

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 global controlling area and assign the credit control areas to the controlling area.
- D. They should define multiple controlling areas and assign company codes to the controlling areas.
- E. They should use one standard global chart of accounts and one global controlling area and assign the company codes to the controlling area.

Correct Answer: ABE

QUESTION 4

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

Correct Answer: B

QUESTION 5

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

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

Correct Answer: ABE

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