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QUESTION 1

Which of the following are characteristics of Master Data? (Choose two.)

- A. Is a template for transactional data.
- B. Must be assigned on client level.
- C. Is used long-term for multiple business processes.
- D. Is typically assigned to organizational levels.
- E. Cannot be changed after creation.

Correct Answer: CD

QUESTION 2

How does the cost and revenue flow to the profit center? (Choose two.)

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

Correct Answer: AC

QUESTION 3

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

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

Correct Answer: C

QUESTION 4

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

- 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. Business blueprint => Project preparation => Final preparation => Realization => Go-live and support
- D. Project preparation => Business blueprint => Realization => Final preparation => Go-live and support

Correct Answer: D

QUESTION 5

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

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

Correct Answer: AD

QUESTION 6

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 sender and receiver to be assigned to the same profit center.
- C. The costing sheet.
- D. The system and the user status.

Correct Answer: D

QUESTION 7

What does the planner profile in cost center accounting determine?

- A. The available planning layouts.
- B. The required planning sequence.
- C. The available planning level.
- D. The available planning methods (for example, top-down, forecast).

Correct Answer: A

QUESTION 8

A customer wants to perform results analysis on sales orders and needs two different methods for different accounting principles (for example, US-GAAP, IFRS).

How can the customer achieve this?

- A. Use two requirement classes in the sales order item.
- B. Use two separate sales order items.
- C. Use two results analysis keys in the sales order item.
- D. Use two results analysis versions in the IMG.

Correct Answer: D

QUESTION 9

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.

Correct Answer: BD

QUESTION 10

The system does not allow you to create a primary cost element.

What do you check first?

- A. Whether the P/L account exists.
- B. Whether the cost element category is valid.
- C. Whether the balance sheet account exists.
- D. Whether the 6/L account currency is the same as the controlling area currency.

Correct Answer: A

QUESTION 11

Which of the following statements is 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 and the receiver can be any real management accounting object.
- iv) During direct activity the sender cost center is debited and the receiving cost object is credited.

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

Correct Answer: C

QUESTION 12

What is a report group in Report Painter required for?

- A. To serve as a template for the creation of new Report Painter reports.
- B. To run reports in costing based profitability analysis.
- C. To assign further reports via the report/report interface.
- D. To add a report as a sub folder in the Easy Access Menu.

Correct Answer: C

QUESTION 13

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
- B. Distribution
- C. Periodic Reposting

Correct Answer: A

QUESTION 14

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

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

Correct Answer: A

QUESTION 15

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

Correct Answer: BC

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