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QUESTION 1

Within SAP ERP Procurement, the procurement process is completed by logistics invoice verification. What happens when the invoice is posted in SAP ERP?

- A. The payment is applied to the vendor's account.
- B. The standard price in the material master is recalculated.
- C. An accounting document is generated which posts directly to the Accounts Payable account within the general ledger.
- D. The GR/IR account within the general ledger is debited.

Correct Answer: D

QUESTION 2

MRP Control Parameters includes (Choose all that apply)

- A. Processing keys
- B. Create Purchase Requisitions
- C. Schedule lines
- D. Create MRP list
- E. Planning mode

Correct Answer: ABCDE

QUESTION 3

Which of the following management accounting (CO) components requires an operating concern? Please choose the correct answer.

- A. Product Cost Accounting
- B. Profit Center Accounting
- C. Overhead Cost Controlling
- D. Profitability Analysis

Correct Answer: CD

QUESTION 4



Which of the following are field statuses for Account Groups? (Choose all that apply)

- A. Impress
- B. Required
- C. Display
- D. Optional

Correct Answer: BCD

QUESTION 5

In a basic one-step stock transfer within a plant, which of the following are true? (Choose all that apply)

- A. Creation of an accounting document
- B. Creation of material document
- C. The goods issue and goods receipt are posted into a single document
- D. The goods issue and goods receipt are posted into separate documents

Correct Answer: BC

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