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

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**QUESTION 1**

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

Correct Answer: BD

QUESTION 2

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

Correct Answer: A

QUESTION 3

A customer wants you to explain the results of the preliminary costing of a production order. How are the results determined?

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

Correct Answer: D

QUESTION 4

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

- A. Variance categories to profit centers.



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

Correct Answer: BCD

QUESTION 5

Which of the following views and results does costing based CO-PA provide?(Choose two)

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

Correct Answer: CE

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