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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 are correct descriptions of profit centers? (Choose three)

A. Profit centers are the basic organizational units of profitability analysis.

B. Profit centers are sub units of cost centers.

C. Profit centers represent an area of responsibility for cost and revenues.

D. Profit centers are structured in a standard hierarchy.

E. Profit centers are usually structured in the hierarchy by region, function or product.

Correct Answer: CDE

**QUESTION 2**

What is controlled by a schedule line category?(Choose two)

A. The transfer of requirements

B. The billing relevance of a material

C. The determination of the partner determination procedure

D. The movement type with which stock changes are posted with the goods issue

Correct Answer: AD

**QUESTION 3**

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 4**

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 cycle run groups for parallel processing.

B. Use iteration within the cycles.

C. Use assessment instead of distribution.

D. Use an allocation structure within the distribution cycles.

Correct Answer: AC

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**QUESTION 5**

In New GL, how would you incorporate companies with different fiscal years if you wanted to assign them to the same controlling area?

A. Use the same fiscal year variant for all company codes and set up parallel accounting for company codes that have different fiscal years.

B. Create company codes with different fiscal year variants and assign them to the same group company for reporting purposes.

C. Create company codes with the same fiscal year variant and assign the company codes that have a different fiscal year to non-leading ledgers with the appropriate fiscal year variant.

D. Use the same fiscal year variant for all company codes and do a reversible close for the company codes that have different fiscal years.

Correct Answer: C

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