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SAP Certified Application Associate - Management Accounting with SAP ERP 6.0 EhP7

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QUESTION 1

Which of the following statements is not correct in reference to statistical orders?

A. In order master data we can assign cost center to be posted.

B. We can settle statistical orders and apply overhead to them.

C. If the statistical order has to be posted cross-company code or cross-business area we do not assign a company code or business area.

D. Statistical order is used to evaluate costs which cannot be itemized in details in Cost Element or cost center accounting

Correct Answer: B

QUESTION 2

Which of the following management accounting (CO) components requires an operating concern?

A. Profit Center Accounting

B. Overhead Cost Controlling

C. Product Cost Accounting

D. Profitability Analysis

Correct Answer: D

QUESTION 3

While working with account assignments, you need to follow certain rules. Which of the following rules need to be followed? (Choose two.)

A. You can make true revenue posting to a real estate object.

B. The same Controlling Object can be specified as True and statistical in the same posting item.

C. You need to specify a true Controlling object in each posting item.

D. In each posting item, you can specify up to four statistical Controlling Objects in addition to the true Controlling Object.

Correct Answer: AC

QUESTION 4

A customer complains that in various FI postings both fields, cost center and internal order, are mandatory. Which

setting causes these two fields to be mandatory?

A. The field "actual posted cost center" has accidentally been maintained in the master of the respective internal order (tab "control data").

B. Both cost centers and internal orders have accidentally been set to "mandatory" in the "status variant" field (group "additional account assignment").

C. Both cost center and internal order have accidentally been maintained in the default account assignment (OKB9).

D. The field "order" has accidentally been maintained in the master of the respective cost elements (tab "default account assignment").

Correct Answer: B

QUESTION 5

You are using drill down reporting to evaluate data in Profitability analysis and you have defined an exception for an entire column, which of the following functionality are available in the drill down report? (Choose two.)

A. The exception can be applied to entire list of the report.

B. The exception can be defined on a drill-down list.

C. The exception consists of two threshold values.

D. The exception is not visible if we drill down to next level.

Correct Answer: BC

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