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QUESTION 1

The controlling department requires the production order variances to be settled to profitability analysis. How can you achieve this? (Choose two.)

A. Assign a PA transfer structure to the settlement profile.

B. Set the Variances indicator in the settlement profile.

C. Set the To Be Settled in Full indicator in the settlement profile.

D. Assign an allocation structure to the settlement profile.

Correct Answer: AB

QUESTION 2

How can you credit internal orders at period-end closing? (Choose two.)

A. Use template allocation.

B. Use overhead surcharging.

C. Use settlement.

D. Use periodic reposting.

Correct Answer: CD

QUESTION 3

You have posted the results of an assessment cycle run, but some of the assigned receivers were incorrect.

How can you correct this?

A. Cancel the allocation with the original settings before you correct the receiver entries and rerun the cycle.

B. Post a manual cost allocation with the same assessment cost element.

C. Correct the receiver entries and rerun the cycle with a different cycle run group to post only the corrected results to the first run.

D. Correct the receiver entries and rerun the cycle. The original run will be canceled automatically.

Correct Answer: D

QUESTION 4

Many of a company\'s customers regularly pay less than is charged on their bills, or fail to pay their bills at all. Along

with normal dunning letters, the company uses a manual, not IT-based process, to track and resolve these cases.

Which application would you recommend to improve the processing of accounts receivable and to reduce outstanding invoices?

A. SAP Billing Consolidation

B. SAP Credit Management

C. SAP Collections and SAP Dispute Management

D. SAP Cash Management

Correct Answer: C

QUESTION 5

What data is retained when a material cost estimate with quantity structure is saved? (Choose three.)

A. Extract

B. Cost component split

C. Variance categories

D. Itemization

E. Log

Correct Answer: BDE

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