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QUESTION 1

You want to setup integrated planning for your internal order. What do you need to do? Note: There are 2 correct answers to this question.

- A. Set the relevant indicators in the CO version.
- B. Set the relevant indicator in the controlling area.
- C. Set the relevant indicator in the planning profile of the order type.
- D. Set the relevant indicator in the internal order master record.

Correct Answer: AD

QUESTION 2

How do you define the relationship between an operating concern and a controlling area?

- A. Many-to-many (N:M)
- B. Many-to-one (N:1)
- C. One-to-many (1:N)
- D. One-to-one (1:1)
- Correct Answer: C

QUESTION 3

You have activated budget availability control against the overall value for an internal order and entered an overall budget of 10000.

Actuals of 10000 were posted in the previous year.

You are surprised to realize that a purchase order 1000 was created for this internal order in the current year.

How is that possible?

Note: There are 2 correct answers to this question.

- A. The purchase order has NOT generated a budget yet.
- B. The purchase order was entered in a different year than the budget.
- C. The cost element is exempted from budget availability control.
- D. The difference of 1000 is within the tolerance limits defined in the configuration.

Correct Answer: CD



QUESTION 4

What parameters can you set up when defining order types?

- A. Define document type.
- B. Define default parameters for master record fields.
- C. Define source structure.
- D. Allow revenue postings.

Correct Answer: BD

QUESTION 5

Which receiver must be allowed in the settlement profile of product cost collector?

- A. Cost center
- B. Material
- C. Order
- D. G/L Account
- Correct Answer: B

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