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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 allocation methods in cost center accounting use secondary cost elements? (Choose three)

- A. Activity allocation
- B. Periodic reposting
- C. Distribution
- D. Overhead surcharges
- E. Assessment

Correct Answer: ADE

QUESTION 2

On what does SAP Early Watch Alert report?(Choose two)

- A. System configuration
- B. Business processes
- C. Performance trending
- D. Hardware failures

Correct Answer: AC

QUESTION 3

Which of the following do you define in a library of the Report Painter?

- A. Report groups and reports.
- B. Formats and format figures.
- C. Predefined columns and rows.
- D. Characteristics and key figures.

Correct Answer: D

QUESTION 4

Which of the following elements are required to create a customer-specific drilldown report for New General Ledger Accounting?(Choose two)



- A. Variables
- B. Characteristics
- C. A form
- D. A report header

Correct Answer: BC

QUESTION 5

Which of the following allows you to calculate additional values for value fields in CO-PA, which are not transferred by the actual source postings?

- A. Value field derivation
- B. Costing sheet
- C. Substitution
- D. Results analysis

Correct Answer: B

QUESTION 6

What is the advantage of using a key figure scheme in drilldown reports in profitability analysis?

- A. The key figure scheme allows the calculating of lines with subtotals in a drill down report.
- B. A key figure scheme allows for simultaneous access to different databases.
- C. The key figure scheme allows quick access to predefined key figures in the database.
- D. A key figure scheme improves the runtime of the drilldown report.

Correct Answer: A

QUESTION 7

What is the maximum number of function modules you can assign to a single follow-up action for the usage decision in the Implementation Guide (IMG)?

- A. Zero
- B. Ninety-nine
- C. Unlimited
- D. One



Correct Answer: B

QUESTION 8

In which master record can you enter a profit center directly? (Choose three)

- A. Material master
- B. Activity type
- C. Cost element
- D. Cost center
- E. Internal order

Correct Answer: ADE

QUESTION 9

In Project System, which of the following operative indicators can you set in a WBS element?(Choose three)

- A. Planning element
- B. Billing element
- C. Account assignment element
- D. Budgeting element
- E. Cost element

Correct Answer: ABC

QUESTION 10

What happens when a vendor's invoice is posted?

- A. The payment is applied to the vendor's account.
- B. The standard price in the material master is recalculated.
- C. The goods receipts/invoice receipts (GR/IR) account within the general ledger is debited.
- D. An accounting document is generated that posts directly to the accounts payable account within the general ledger.

Correct Answer: B

QUESTION 11



Where do you determine the price finding strategy for material costing?

- A. Valuation variant
- B. Price control
- C. Price determination
- D. Valuation class

Correct Answer: A

QUESTION 12

Scenario Profit Center Update with real time integration is activated in the New GL. How is the profit center information stored in financial postings to a CO object?

- A. In a separate profit center accounting document.
- B. In a separate field in the New GL document.
- C. In a reconciliation ledger document.
- D. In a separate New GL document.

Correct Answer: B

QUESTION 13

What language is selected for print correspondence to business partners (such as dunning notice, individual letters, balance confirmations, and payment notices)?

- A. The language of the country maintained in the vendor or customer master data
- B. The language assigned to the accounting clerk maintained in the vendor or customer master data
- C. The language maintained in the vendor or customer master data
- D. The user's log-on language

Correct Answer: C

QUESTION 14

Which step of the sales from stock process creates the cost of goods sold in costing-based CO-PA?

- A. Creating the billing document.
- B. Creating the transport order.
- C. Creating the outbound delivery.



D. Creating the sales order.

Correct Answer: A

QUESTION 15

The management of an international company perceives the implementation of SAP ECC 6.0 with the New General Ledger Accounting as an opportunity to standardize their global processes and still be in compliance with statutory local reporting. What are some of the key design decisions that support their global requirements? (Choose three)

- A. They should design one leading ledger and one non-leading ledger to capture parallel accounting reporting requirements.
- B. They should adopt a master data governance strategy to globally enhance the integrity of master data.
- C. They should use one global controlling area and assign the credit control areas to the controlling area.
- D. They should define multiple controlling areas and assign company codes to the controlling areas.
- E. They should use one standard global chart of accounts and one global controlling area and assign the company codes to the controlling area.

Correct Answer: ABE

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