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

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QUESTION 1

Difference between periodic reposting and distributions are (Choose two.):

- A. In periodic reposting no partner is updated where during distribution the system also updates the partner in the total record for the sender.
- B. The distribution is used to transfer primary as well as secondary costs whereas periodic reposting is used to transfer primary costs.
- C. For periodic reposting separate credit record is written in the sender cost center whereas for distributions no separate credit record is written in the sender cost center.
- D. The performance of periodic reposting is better distribution.

Correct Answer: AD

QUESTION 2

You have completed the basic configuration of SAP Solution Manager and defined the solution landscape. Which of the following scenarios will work without further configuration steps? (Choose two.)

- A. Early Watch Alert
- B. Business Process and Interface Monitoring
- C. Change Request Management
- D. Maintenance Optimizer

Correct Answer: AD

QUESTION 3

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

- A. The determination of the partner determination procedure
- B. The movement type with which stock changes are posted with the goods issue
- C. The billing relevance of a material
- D. The transfer of requirements

Correct Answer: BD

QUESTION 4

Why is preliminary costing used for product cost collector? (Choose three.)



- A. To determine the activity quantity to be confirmed in repetitive manufacturing.
- B. To value work in progress.
- C. To calculate actual costs on the basis of preliminary cost to value the production and scrap variances.
- D. Costing lot size, BOM and routing of production process used to arrive at preliminary costing.

Correct Answer: ABD

QUESTION 5

You want to enter items in a reference and simulation cost estimate manually. Which item categories can you use? (Choose three.)

- A. I - Sales order item
- B. M - Material
- C. E - Internal activity
- D. K - Cost center
- E. B - Base planning object

Correct Answer: BCE

QUESTION 6

Which of the following statements is correct?

- A. Cost center can be defaulted in GL accounts provided it is assigned to company code.
- B. Cost center can be defaulted in all FI line items in all GL accounts.
- C. Cost center is linked to company code as Chart of accounts is linked to the same company code.
- D. Internal order can be defaulted in all FI line items in all GL accounts.

Correct Answer: A

QUESTION 7

Which of the following is the typical sequence of steps in an ASAP roadmap?

- A. Project preparation => Realization => Business blueprint => Final preparation => Go-live and support
- B. Project preparation => Final preparation => Business blueprint => Realization => Go-live and support
- C. Business blueprint => Project preparation => Final preparation => Realization => Go-live and support



D. Project preparation => Business blueprint => Realization => Final preparation => Go-live and support

Correct Answer: D

QUESTION 8

Which of the following statements is correct?

- A. All Profit and Loss general ledger accounts except tax accounts should be cost element.
- B. Cost element is a must for all GL accounts.
- C. All cost elements are linked to Activity type.
- D. Cost element category controls FI posting only.

Correct Answer: A

QUESTION 9

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

Correct Answer: ABE

QUESTION 10

How can you set up segment reporting in the New GL? (Choose two.)

- A. By assigning segments in the master record of the profit center.
- B. By activating the scenario segment reporting in the customizing.
- C. By assigning segments in the master record of the cost center.
- D. By defining segment master records in the application.



Correct Answer: AB

QUESTION 11

You would like to use product cost controlling by sales orders in a make-to-order (MTO) production with sales order stock. How should you configure the system?

- A. Account assignment category: E Special stock: E
- B. Account assignment category: M Special stock: E
- C. Consumption posting indicator: Blank Special stock: E
- D. Consumption posting indicator: E Special stock: Blank

Correct Answer: A

QUESTION 12

Identify the benefits of SAP Solution Manager. (Choose five.)

- A. More leverage from IT investments
- B. More Reliable IT solutions.
- C. Reduced cost of operation
- D. Reduced ROI
- E. Faster ROI
- F. Reduced cost of implementation

Correct Answer: ABCEF

QUESTION 13

Which of the following support services can you directly access via the SAP Service Marketplace (<http://service.sap.com>)?

- A. Execute the SAP remote installation service.
- B. Download SAP upgrade guides.
- C. Online conferencing with experts on demand.
- D. System access to SAP hosted solutions.

Correct Answer: B



QUESTION 14

What is a market segment in CO-PA?

- A. A certain characteristic combination of predefined values.
- B. A certain combination of the defined characteristics and value fields.
- C. A certain value combination of the defined characteristics.
- D. A predefined value combination for the characteristics delivered by SAP.

Correct Answer: C

QUESTION 15

A customer is interested in using the SAP Solution Manager. How do you explain it to them?

- A. Provides the development and runtime environment for SAP applications and can be used for custom development and integration with other applications and systems.
- B. Facilitates the exchange of information among a company\\'s internal software and systems and those of external parties.
- C. Provides business experts with an infrastructure for realizing and operating planning scenarios or other applications.
- D. Provides integrated support of the life-cycle of a business solution, from the Business Blueprint, through configuration to production operation.

Correct Answer: D

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