



SAP Certified Application Associate - Management Accounting (CO) with SAP ERP 6.0 EHP4

Version: 9.0

[Total Questions: 80]

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

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

Answer: C

Question No : 2

Which of the following are the usage scenarios for Solution Manager? Note: There are 3 correct answers to this question.

- A. Implementation
- **B.** Optimization
- C. Retirement
- **D.** Operations
- E. Validation

Answer: A,B,D

Question No:3

What does the SAP Web AS provide?

- A. Real-time data exchange with all SAP systems.
- **B.** Master data harmonization cross SAP NetWeaver.
- **C.** J2EE and ABAP in a single environment.
- **D.** Storage of all transactional documents in one single database.

Answer: C



Question No: 4

Which of the following is a typical sequence of steps in a Purchase to Pay process?

A. Purchase requisition -> Purchase order -> Goods receipt -> Invoice verification Payment
 B. Purchase requisition -> Goods issue -> Purchase verification -> Invoice receipts
 Payment
 C. Purchase requisition -> Goods verification -> Purchase receipts -> Invoice receipts
 Payment

D. Purchase order -> Purchase requisition -> Goods receipt -> Invoice verification Payment

Answer: A

Question No:5

Which information is transferred when you settle an Internal Order to costing-based CO-PA?

- A. Cost component split of the order cost.
- B. Characteristic values of the settlement rule.
- **C.** Variance categories of the internal order.
- **D.** All information of the internal order master data.

Answer: B

Question No:6

Which of the following are characteristics of Master Data? Note: There are 2 correct answers to this question.

- **A.** Is typically assigned to organizational levels.
- **B.** Must be assigned on client level.
- **C.** Is used long-term for multiple business processes.
- **D.** Cannot be changed after creation.
- E. Is a template for transactional data.

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Answer: A,C

Question No:7

What is the name of the infrastructure that supports core business solutions in four subcomponents including people integration, information integration, process integration, and application platform?

- A. SAP NetWeaver
- B. SAP Business Process Management
- C. SAP Exchange Infrastructure
- **D.** SAP Web AS

Answer: A

Question No:8

Which planning transactions create secondary costs on the receivers?

Note: There are 2 correct answers to this question.

- A. Plan assessment
- B. Transfer of depreciations from Asset Accounting
- C. Transfer of personnel cost from HR
- D. Plan distribution
- E. Activity input planning

Answer: A,E

Question No:9

A customer wants to allocate internal and external costs, based on statistical key figure values, to the receivers. Which method do you choose?

A. Assessment

B. Overhead calculation

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C. Distribution **D.** Settlement

Answer: A

Question No : 10

What does the planner profile in cost center accounting determine?

- A. The available planning layouts.
- **B.** The required planning sequence.
- C. The available planning level.
- **D.** The available planning methods (for example, top-down, forecast).

Answer: A

Question No: 11

Which master data is required for a direct activity allocation? Note: There are 3 correct answers to this question.

- **A.** Activity type
- B. Cost center
- C. Allocation cycle
- **D.** Activity price
- E. Secondary cost element

Answer: A,B,E

Question No : 12

In January, you posted a headcount of 10 employees as an actual statistical key figure on a cost center. The key figure is defined as fixed value. In July, the headcount is reduced to 8 employees for the rest of the year. What headcount do you have to post?

A. -2 in each period July to December.

B. -2 in period July.