

SAP ОБУЧЕНИЕ

ПРИМЕРНИ ВЪПРОСИ: P_FINMGT_65

Забележка: Примерните въпроси са изготвени единствено за целите на вашата самоподготовка и не са включени в реалните изпити за сертификация. Справянето с тези въпроси не ви гарантира успешното преминаване на изпита. Същинският изпит обхваща по-широк кръг от теми, затова преди явяване на изпит за сертификация се запознайте с всички тематични области, посочени в описанието на изпита.

SAP Certified Application Professional – Management Accounting (CO) with SAP ERP 6.0 EHP5

Въпроси:

1. Which methods allow customers to assign plan costs more accurately to the various activity types for each cost center?

Note: There are two (2) correct answers to this question.

a)	<input type="radio"/>	Activity-dependent manual cost planning
b)	<input type="radio"/>	Pre-distribution of fixed costs
c)	<input type="radio"/>	Plan cost assessment cycle
d)	<input type="radio"/>	Use of a splitting structure for the plan price calculation

2. A company creates a cost center-related purchase order and complains that the commitment is not visible in the current commitment report, although commitment management has been set up correctly in CO.

What could be the reason for this?

Please choose the correct answer.

a)	<input type="radio"/>	Commitment relevance is not activated in the corresponding material master record.
b)	<input type="radio"/>	Commitment relevance is not activated in the corresponding vendor master record.
c)	<input type="radio"/>	The commitment has already been posted, but is only visible in the report for the future period based on the planned goods receipt date.
d)	<input type="radio"/>	Commitments are not posted in real-time, but with a periodic transaction.

3. A customer considers implementing valuated project stock.

What are the benefits of valuated project stock?

Please choose the correct answer.

a)	<input type="radio"/>	When you create an inventory, this will result in an inventory posting instead of a cost posting.
b)	<input type="radio"/>	The valuated project stock is simple to handle since there is always only one per project.
c)	<input type="radio"/>	At period-end closing; the inventory in a valuated project stock is also posted as work in process on the project.
d)	<input type="radio"/>	The inventory in a project stock always shows the same valuation as the common stock of the material.

4. A service company decides to implement Activity-Based Costing. They collect all process-related costs on ABC processes and want to allocate them periodically to their sales orders in Sales Order Management.

Which function do you implement?

Please choose the correct answer.

a)	<input type="radio"/>	Template allocation technique
b)	<input type="radio"/>	Indirect process allocation
c)	<input type="radio"/>	Process settlement
d)	<input type="radio"/>	Process assessment cycles

5. A customer uses sales order-related manufacturing processes and wants to settle these orders to CO-PA at period-end closing. They complain about the effort involved in maintaining the settlement rules to CO-PA manually.

What is the most efficient way of solving this problem?

Please choose the correct answer.

a)	<input type="radio"/>	Derive the distribution rule from the "PA transfer structure" in CO-PA.
b)	<input type="radio"/>	Enter the number of the profitability segment instead of the characteristics combination.
c)	<input type="radio"/>	Determine the distribution rule from the assigned account assignment category.
d)	<input type="radio"/>	Maintain a strategy sequence for the settlement parameters of the sales order in Customizing.

6. A customer complains that in various FI postings, both the Cost Center and Internal Order fields are mandatory.

Which setting makes these two fields mandatory?

Please choose the correct answer.

a)	<input type="radio"/>	Both cost center and internal order have accidentally been maintained in the default account assignment (OKB9).
b)	<input type="radio"/>	The "Order" field has accidentally been maintained in the master of the respective cost elements ("Default Account Assignment" tab page)
c)	<input type="radio"/>	Both cost centers and internal orders have accidentally been set to "mandatory" in the "Status Variant" field ("additional account assignment" group).
d)	<input type="radio"/>	The field "order" has accidentally been maintained in the master of the respective cost elements (tab "default account assignment")

7. When settling an investment order for an unfinished asset, the customer is legally required to settle the order to an asset under construction (AuC).

How can this be accomplished in the system?

Please choose the correct answer.

a)	<input type="radio"/>	Set up an assessment cycle to allocate the costs of the investment order to the previously created AuC.
b)	<input type="radio"/>	Assign a settlement rule to AuC directly to the position of the investment program.

c)	<input type="radio"/>	Set up the investment profile to use the AuC of a certain asset class and assign it to the order type used.
d)	<input type="radio"/>	Set up an appropriate investment reason and a threshold for the scale level and assign both to the order.

8. What are the advantages of a real internal order compared to a statistical order?

Note: There are two (2) correct answers to this question.

a)	<input type="radio"/>	Overhead surcharges collection
b)	<input type="radio"/>	Budget and availability control
c)	<input type="radio"/>	Exception reporting
d)	<input type="radio"/>	Settlement splitting to different receivers

9. An automotive customer works with 600,000 material numbers in a multi-level production environment. The whole costing run takes several hours. Now they are simulating the impact of an alternative production setup that uses the same raw materials and semi-finished products.

Which option would you recommend to significantly shorten the duration of the costing run?

Please choose the correct answer.

a)	<input type="radio"/>	Assign a suitable transfer control strategy to the relevant costing variant in the IMG.
b)	<input type="radio"/>	Define a mixed costing strategy and maintain mixing ratios.
c)	<input type="radio"/>	Use the easy cost planning function for simplified and accelerated costing.
d)	<input type="radio"/>	Use the Schedule Manager to optimize the duration of the costing run.

10. A new SAP customer is looking for a lean monthly reporting option that can visualize their requirements for:

- Cost of goods sold accounting
- Periodic profitability accounting
- Return on investment (ROI) key figures
- Cost analysis including additional accrued cost

Which application meets all of these reporting requirements?

Please choose the correct answer.

a)	<input type="radio"/>	Profitability reporting in account-based CO-PA
b)	<input type="radio"/>	Profit Center Accounting drilldown reporting
c)	<input type="radio"/>	Profitability reporting in costing-based CO-PA
d)	<input type="radio"/>	FI balance sheet and profit and loss reporting based on US GAAP

11. A company wants to use Profitability Analysis (CO-PA) to obtain an early analysis of their anticipated profits.

Which function provides the best results?

Please choose the correct answer.

a)	<input type="radio"/>	Transfer sales orders and quotations from SD to costing
b)	<input type="radio"/>	Transfer sales orders and quotations from SD to account
c)	<input type="radio"/>	Transfer the plan data from the "Sales and Operations Planning" to costing
d)	<input type="radio"/>	Transfer the plan balance data from FI to account

12. A company requests CO-PA reports with more detailed information.

Which methods help to provide more details in the CO-PA cost analysis?

Note: There are two (2) correct answers to this question.

a)	<input type="radio"/>	Define a cost splitting structure in the overhead surcharges to different characteristics in CO-PA.
b)	<input type="radio"/>	Refine the cost component structure in CO-PC and optimize the assignment to value fields.
c)	<input type="radio"/>	Refine the asset valuation area settings and the account determination logic for assets.
d)	<input type="radio"/>	Use an allocation structure in the assessment cycle for CO-PA to assign different cost elements to different value fields.

13. A customer who already runs SAP ERP wants to implement a BW solution. You are building a presentation to show the advantages of the SAP BW solution.

What would your presentation show to be the key benefits of SAP BW?

Note: There are two (2) correct answers to this question.

a)	<input type="radio"/>	SAP BW always provides real-time data from operative SAP applications.
b)	<input type="radio"/>	SAP BW easily integrates information from various operative SAP applications and non-SAP applications.
c)	<input type="radio"/>	SAP BW, with its delivered Business Content, can be easily set up to extract data from SAP applications.
d)	<input type="radio"/>	SAP BW enables Online Transaction Processing (OLTP) for staging information from large volumes of operative and historical data.

14. A company asks for a real-time sales report that analyzes revenue by customer group, sales organization, and product, and that allows you to navigate to sales order line items.

Which reports can provide this information?

Note: There are two (2) correct answers to this question.

a)	<input type="radio"/>	Form report for Profit Center Accounting
b)	<input type="radio"/>	Basic drilldown report for account-based Profitability Analysis
c)	<input type="radio"/>	Drilldown report based on line items for costing-based Profitability Analysis
d)	<input type="radio"/>	Basic drilldown report for Profit Center Accounting

15. A customer in a high-inflation country produces goods that consume raw materials with high price differences.

Which option allows you to roll up these price differences to the final product?

Please choose the correct answer.

a)	<input type="radio"/>	Use actual activity price determination in Cost Center Accounting.
b)	<input type="radio"/>	Implement transfer pricing in the material ledger.
c)	<input type="radio"/>	Implement actual costing in the material ledger.
d)	<input type="radio"/>	Use moving average price for all materials.

Отговори:

1 a) Correct	2 a) Incorrect	3 a) Correct	4 a) Correct	5 a) Incorrect
1 b) Incorrect	2 b) Incorrect	3 b) Incorrect	4 b) Incorrect	5 b) Incorrect
1 c) Incorrect	2 c) Correct	3 c) Incorrect	4 c) Incorrect	5 c) Incorrect
1 d) Correct	2 d) Incorrect	3 d) Incorrect	4 d) Incorrect	5 d) Correct
6 a) Incorrect	7 a) Incorrect	8 a) Correct	9 a) Correct	10 a) Incorrect
6 b) Incorrect	7 b) Incorrect	8 b) Incorrect	9 b) Incorrect	10 b) Correct
6 c) Correct	7 c) Correct	8 c) Incorrect	9 c) Incorrect	10 c) Incorrect
6 d) Incorrect	7 d) Incorrect	8 d) Correct	9 d) Incorrect	10 d) Incorrect
11 a) Correct	12 a) Incorrect	13 a) Incorrect	14 a) Incorrect	15 a) Incorrect
12 b) Incorrect	12 b) Correct	13 b) Correct	14 b) Correct	15 b) Incorrect
12 c) Incorrect	12 c) Incorrect	13 c) Correct	14 c) Correct	15 c) Correct
12 d) Incorrect	12 d) Correct	13 d) Incorrect	14 d) Incorrect	15 d) Incorrect