



# C\_A1FIN\_10<sup>Q&As</sup>

SAP Certified Application Associate - Financials with SAP Business All-in-One Solution





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### QUESTION 1

An organization is implementing SAP ERP and several company codes have been defined.

The requirement for those company codes is to have a common cost center hierarchy for consolidated cost reporting.

What needs to be set as the "first" prerequisite to meet this requirement?

- A. All the company codes should have the same currency and fiscal year variant.
- B. All the companies should have the same chart of accounts.
- C. All the company codes should be assigned to one controlling area.
- D. All the company codes should be assigned to one group of companies.

Correct Answer: B

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### QUESTION 2

Which areas must be activated for internal order commitment management?

- A. Controlling area and order type
- B. Order type and business transaction
- C. Cost element and order type
- D. Controlling area and business transaction

Correct Answer: A

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### QUESTION 3

During the preparation phase, you create a project charter and define project standards and procedures. These elements give the project manager the authority to conduct a project within scope, quality, time, and cost and resource constraints.

Which approach would you recommend for scope change requests?

- A. Since the project is a fixed scope project, reject all scope change requests.
- B. Only accept scope change requests after integration and acceptance tests.
- C. Collect scope change requests and hand them over to development immediately.
- D. Document scope change requests according to the change requests plan and decide on realization.

Correct Answer: D

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#### QUESTION 4

A customer implements SAP Financials with Materials Management (MM) purchasing. They want to ensure the correct accounts are created in their general ledger to support the procurement and accounts payable entries.

Which general ledger (G/L) accounts are required in this situation? (Choose three)

- A. Goods receipt / invoice receipt (GR / IR) account
- B. Input tax account
- C. Output tax account
- D. G/L open item suspense account
- E. Vendor reconciliation account

Correct Answer: ABE

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#### QUESTION 5

When a document is posted, a number is assigned to that document.

Where does this number come from?

- A. Document source
- B. Document area
- C. Document type
- D. Posting key

Correct Answer: C

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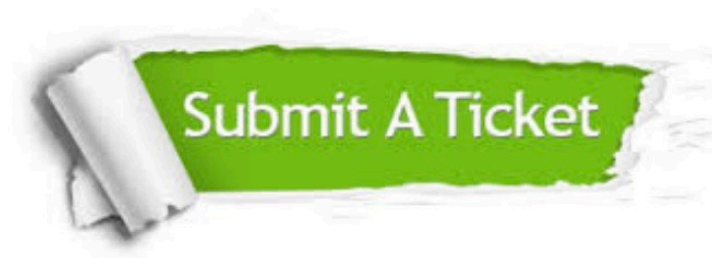
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