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QUESTION 1

Your organization wants to find out the following:

Where is the overhead costs incurred in the organization?

How to allocate the overhead costs from different areas to the actual cost causes?

Cause based allocation of costs in the form of activities?

How the responsibility is working efficiently?

Response:

- A. Cost Center Accounting
- B. Cost Element Accounting
- C. Profit Center Accounting
- D. Overhead Cost controlling

Correct Answer: A

QUESTION 2

A customer uses assessment cycles in cost center accounting.

What do you need to do to receive the results on the profit centers in New General Ledger Accounting?

- A. Define and execute the appropriate cycles in New General Ledger Accounting.
- B. Activate real-time reconciliation between CO and FI.
- C. Activate plan integration for profit centers.
- D. Activate document split for cost centers in New General Ledger Accounting.

Correct Answer: B

QUESTION 3

A company in a high-inflation country wants to value their finished products with actual costs reflecting all the latest price variances.

Which method do you recommend?

- A. Activate FIFO valuation in the special ledger.
- B. Value all materials with LIFO valuation.



- C. Use lowest-value determination of raw materials.
- D. Use actual price determination in the material ledger.

Correct Answer: D

QUESTION 4

Where do you have to activate commitment management to enable postings of commitments on cost centers?

- A. In the cost element master record
- B. In the controlling area
- C. In the cost center master record
- D. In the standard hierarchy

Correct Answer: B

QUESTION 5

Why should you use extracts in Report Painter reports?

- A. To reduce runtime.
- B. For automatic data aggregation.
- C. To reduce use of space in the database.
- D. For automatic updates when new postings are added.

Correct Answer: A

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