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

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QUESTION 1
What is the correct sequence of the critical tasks in a New General Ledger Accounting migration?
A. 1. Close previous fiscal year using classic G/L
2.
Switch off classic G/L
3.
Perform new G/L migration and turn on new G/L
B. 1. Close previous fiscal year using classic G/L
2.
Perform new G/L migration and turn on new G/L
3.
Switch off classic G/L
C. 1. Switch off classic G/L
2.
Perform new G/L migration and turn on new G/L
3.
Close previous fiscal year using classic G/L
D. 1. Perform new G/L migration and turn on new G/L
2.
Close previous fiscal year using classic G/L
3.
Switch off classic G/L
Correct Answer: B

QUESTION 2

Which of the following statements is not correct with reference to revaluation?

A. We can increase or decrease planning data on a percentage basis.

B. We can revaluate assessment cost center, imputed cost elements and cost elements used in indirect activity

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allocation.

- C. We can revaluate all cost elements used in the primary cost element and revenue planning.
- D. We can revaluate cost and amounts.

Correct Answer: B

QUESTION 3

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).

Correct Answer: A

QUESTION 4

What is the purpose of material ledger?

- A. The requirement of track the inventories values in more than one currency in SAP ERP.
- B. Multilevel price determination can calculate the variances that flowed to the higher levels of production process.
- C. Material ledger can be used to revaluate products or raw materials based on actual prices during the period-end closing.
- D. All the above.

Correct Answer: D

QUESTION 5

Which planning transactions create secondary costs on the receivers? (Choose two.)

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



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Correct Answer: AC

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