



# C\_TERP10\_66<sup>Q&As</sup>

SAP Certified Associate - Business Process Integration with SAP ERP  
6.0 EHP6

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#### QUESTION 1

What are the results of processing the payment program? (Choose two)

- A. Vendors' open items are cleared.
- B. Payment documents are posted.
- C. The goods receipt/invoice receipt (GR/IR) account is cleared.
- D. Revenues are posted to Profitability Analysis (CO-PA).

Correct Answer: AB

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#### QUESTION 2

Which transactions post actual costs to a project in Project System? (Choose two)

- A. Incoming orders
- B. Internal activity allocations
- C. Goods receipts
- D. Material reservations

Correct Answer: BC

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#### QUESTION 3

Which field in the purchase order determines that a material will be consumed?

- A. Material group
- B. Order price unit
- C. Account assignment category
- D. Delivery date

Correct Answer: C

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#### QUESTION 4

During the manufacturing process, a goods receipt in the warehouse is posted for the product that is produced.

Which of the following documents are created as a result of the goods receipt? (Choose three)



- A. A cost accounting document in management accounting
- B. A material document in inventory management
- C. An accounting document in financial accounting
- D. A reservation in inventory management
- E. A delivery document in sales order management

Correct Answer: ABC

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#### QUESTION 5

As of ERP 6.0, what does SAP use to distribute new software capabilities to its customers?

- A. Support Packages
- B. Installation Packages
- C. Release Packages D. Enhancement Packages

Correct Answer: D

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