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SAP Certified Application Associate - Management Accounting (CO)
with SAP ERP 6.0 EHP6

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QUESTION 1

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, which uses the same raw materials and semi-finished products.

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

- A. Use the Schedule Manager to optimize the duration of the Costing Run.
- B. Use the easy cost planning function for simplified and accelerated costing.
- C. Assign a suitable transfer control strategy to the relevant costing variant in the IMG
- D. Define a mixed costing strategy and maintain mixing ratios.

Correct Answer: C

QUESTION 2

A customer is missing the values for commitments for internal orders. Where does the customer have to activate Commitment Management to get these values?(Choose two)

- A. In the order type.
- B. In the original order budget.
- C. In the controlling area.
- D. In the original order budget.

Correct Answer: BD

QUESTION 3

Which applications are integrated with variant configuration in SAP ERP?(Choose three)

- A. ERP Quality Management (QM)
- B. ERP Finance (FI)
- C. Internet Pricing and Configurator (IPC)
- D. ERP Pricing (SD)
- E. ERP Costing (CO)

Correct Answer: CDE



QUESTION 4

Which of the following are interactive functions available in the SAP List Viewer There are 3 correct answers to this question.

- A. Dual control.
- B. Sorting.
- C. Summation.
- D. Master data modification.
- E. D Filters.

Correct Answer: BCE

QUESTION 5

A new SAP customer is looking for a lean monthly reporting that should visualize their requirements of:

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?

- A. Profit Center Accounting drilldown reporting
- B. Profitability reporting in account-based CO-PA
- C. Profitability reporting in costing-based CO-PA
- D. FI balance sheet and profit and loss reporting based on US GAAP

Correct Answer: A

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