A secondary allocation cost element is required to carry out periodic reposting.
Determine whether this statement is true or false.

✔ ○ False

○ True

The following personalisation options are available in the SAP GUI:

✔ ☐ You can change the font size (within limits) in the SAP GUI

✔ ☐ You can use a personal input history on your front end.

☐ You can change the size of the input fields

✔ ☐ You can have system messages displayed in a dialog box

☐ Every user can display a picture of their choice on the SAP Easy Access screen

✔ ☐ You can supress the display of pictures in the SAP GUI

If a profit center is assigned to an account assignment object, it is also assigned the same postings.
Determine whether this statement is true or false.

○ True

✔ ○ False

A sender check is carried out for the transaction "Reposting of Line Items"?. Determine whether this statement is true or false.

○ False

✔ ○ True

If you cannot find a cost element that you can use to define the overhead
rates, you can also use the _____ method to calculate
the accrual
Fill in the blanks to complete the sentence.

[   ]

ANSWERS:

Target=Actual

Determining prices through planned price iteration is not a requirement to create primary cost component splits.
Determine whether this statement is true or false.

✔ ○ False

○ True

The manual posting is always related to the Financial Management document.
Determine whether this statement is true or false.

✔ ○ False

○ True

The following settings are influenced by the cost center category:
Choose the correct answer(s).

✔ ☐ The default value for the control indicators

☐ The Cost Element

☐ The Company Code.

The Default Account Assignment...
Choose the correct answer(s).

☐ is maintained in Customizing.

☐ chooses automatic account assignment when faced with contradictory information.

✔ ☐ can be overwritten.

✔ ☐ is defined in the cost element master record.

You can use the F1 key to:

☐ End the session you are in

☐ Change your user data (for example, the logon language)

✔ ☐ Display detailed technical information on a field

☐ Display a list of possible input values

✔ ☐ Display an explanation of a field's uses

The SAP standard includes the standard controlling area _____ which can be used as a template for creating other controlling areas.

☐ IDES

☐ 1000

☐ 0002

✔ ☐ 0001

You can also call the context sensitive SAP Library using the F1 key.

✔ ○ True

○ False

You can only work in one window (session) at a time in an SAP system.

✓ ○ False

○ True

Activity types
Choose the correct answer(s).

✓ ☐ The allocation cost element must be a secondary cost element of the type 43.

✓ ☐ The allocation cost element is a mandatory field in the master data of the activity type.

☐ A cost center can only perform activities for another cost center.

✓ ☐ D The price must be planned per cost center and activity type.

Costing structure enables you to quickly edit in a complex hierarchy and provides a fast overview.
Determine whether this statement is true or false.

✓ ○ True

○ False

How can you assign a profit center to a sales order item?
Choose the correct answer(s).

✓ ☐ The profit center for the material is set automatically.

☐ The profit center is taken from the customer master record.

✓ ☐ The profit center can be entered manually.

✓ ☐ The profit center can be set with a substitution.

A company code may be assigned to more than one controlling area.

○ True

✓ ○ False

The periodic reposting can only repost primary costs. Determine whether this statement is true or false.

○ False

✓ ○ True

What are the characteristics of tangible goods in relation to product cost planning?
Choose the correct answer(s).

✓ ☐ C Data for these materials is located in the logistics components PP, PP-PI, and MM.

☐ B Product cost estimates cannot be used for comparison purposes in cost object controlling.

☐ D Data cannot be accessed when materials are costed.

✓ ☐ A Materials can be produced in-house, sub-contracted, or procured externally.

✓ ☐ E Product cost estimates are used for inventory valuation.

What does the control key specify?

✓ ☐ Scheduling

✓ ☐ Costing

✓ ☐ Capacity planning

✓ ☐ External processing

✓ ☐ Confirmation

Before you can create cost centers, you must first create a _____ heirarchy.

✓ ☐ Standard

☐ Optimum

☐ Logical

☐ Complete

he system requires the activity type for the direct activity allocation. Determine whether this statement is true or false.

○ False

✓ ○ True

You can create secondary cost elements in financial accounting module.

○ True

✓ ○ False

To calculate _____ costs, use the percentage method.
Fill in the blanks to complete the sentence.

ANSWERS:

accrued

internal order can be the sender of a direct activity allocation.
Determine whether this statement is true or false.

✓ ○ False

○ True

The _____ is carried over from the period in which it is
entered to all subsequent periods of the same fiscal year. You only need to
enter a new posting if this fixed value changes.
Fill in the blanks to complete the sentence.

ANSWERS:

fixed values

The advantage of _____is that more than one, or all
values that you normally need to enter before executing a report group are
automatically displayed.
Fill in the blanks to complete the sentence.

ANSWERS:

user settings

In 1:n assignments, the operational charts of accounts in all assigned company codes and in the
controlling area must be the same.

○ False

✓ ○ True

The company codes assigned to a controlling area can all have different chart of accounts

✓ ○ False

○ True

Cycles that are assigned to the same cycle run groups can run parallel to one another.
Determine whether this statement is true or false.

✓ ○ False

○ True

The administrative data in a costing run should never be deleted. Determine whether this statement is
true or false.

✓ ○ False

○ True

There are two options for entering costing items in unit costing: list screen and _____ screen.
Fill in the blanks to complete the sentence.

```
[                                                                          ]
```

ANSWERS:

detail

You can use the F4 key to:

✔ ☐ Display possible entries for an input field

☐ Call the SAP Library

☐ Create a print request of the screen currently displayed

☐ Start another session

☐ Display detailed technical information on a program

The _____can be an FI document, or for example, an accounting document from a reposting.
Fill in the blanks to complete the sentence.

```
[                                                                          ]
```

ANSWERS:

source document

SAP Netweaver platform was introduced by SAP AG in _____.

○ March 2005

✔ ○ January 2003

○ September 2001

○ 14th March 1999

The currency of the controlling area must always be the same as the currency of the company code.

○ True

✔ ○ False

The following strings are valid entries in the command field:

✅ ☐ /nex

✅ ☐ From SAP Easy Access: search_sap_menu

☐ ?SM04

✅ ☐ From SAP Easy Access: SM04

✅ ☐ /nend

✅ ☐ /nsm04

A validation can always contain only one step.
Determine whether this statement is true or false.

○ True

✅ ○ False

Which of the following statements accurately describe a client in an SAP system?

✅ ☐ A client may represent an entire company

☐ A client corresponds to a customer

☐ A client has its own database

✅ ☐ A client represents a completely independent business entity

You need a primary cost element of cost element category _____ to process the accrual calculation. Fill in the blanks to complete the sentence.

☐

ANSWERS:

3

For standard cost estimates, multiple cost component structures are permitted for each company code. Determine whether this statement is true or false.

○ True

✅ ○ False

The substitution is stronger than (has priority over) the validation.
Determine whether this statement is true or false.

✅ ○ False

○ True

In Financial Accounting you post to a Management Accounting relevant account. Which statements are true? You can...
Choose the correct answer(s).

✓ ☐ Debit a cost center as real.

☐ Debit a cost center as real and an order as real.

✓ ☐ Debit a cost center statistically and an order as real.

☐ Debit a statistical order as real and a cost center as statistical.

A controlling area must consist of a single company code.

✓ ○ False

○ True

mySAP Business Suite contains the following:

✓ ☐ Industry Solutions

✓ ☐ Services

✓ ☐ Cross-Industry Solutions

✓ ☐ Technology

What must happen before you can create a primary cost element?

☐ A secondary cost element of the same name must have been defined in the FI.

✓ ☐ A general ledger of the same name must have been defined in the FI.

Debiting and crediting can be executed under a primary or a secondary activity type. Determine whether this statement is true or false.

✓ ○ False

○ True

Which three entries have to be made to define the overhead structure completely?

✓ ☐ Base cost element(s)

☐ Deferral object(s)

☐ Overhead element(s)

✓ ☐ Accrual object(s)

✓ ☐ Overhead rates

Statistical Key Figures
Choose the correct answer(s).

✓ ☐ Those defined as fixed values are updated from the corresponding posting period onwards, in all of the following posting periods of the fiscal year.

✓ ☐ Can be used as a basis for periodical allocations.

☐ Must be defined within the framework of the activity allocation.

☐ Can not be changed once they have been entered.

Every cost center must be assigned to the standard hierarchy.
Determine whether this statement is true or false.

✓ ◯ True

◯ False

What are the essentials of SAP's product strategy (in just a few words)? All words to be in lower case without full stop

ANSWERS:

extend rather replace

In the mySAP-ERP system, materials are valuated with one price. This price
can be set by a _____ .
Fill in the blanks to complete the sentence.

ANSWERS:

standard cost estimate

One can allocate costs outside controlling areas.

◯ True

✓ ◯ False

Apportionment
Choose the correct answer(s).

☐ Requires a secondary cost element of type 43 for clearing.

✓ ☐ Can be reversed and repeated as often as required.

☐ Can only be used in conjunction with the allocation structure.

☐ Requires a primary cost element of type 42 to clear the costs.

✓ ☐ Can transfer primary and secondary costs.