

The Default Account Assignment...

Choose the correct answer(s).



C can be overwritten.

B chooses automatic account assignment when faced with contradictory information.

A is defined in the cost element master record.

D is maintained in Customizing.

A secondary allocation cost element is required to carry out periodic reposting.

Determine whether this statement is true or false.

True



False

Every cost center must be assigned to the standard hierarchy.

Determine whether this statement is true or false.



True

False

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 value

The following settings are influenced by the cost center category:

Choose the correct answer(s).

C The Company Code



A The default value for the control indicators

B The Cost Element

Apportionment

Choose the correct answer(s).

- A Can transfer primary and secondary costs.
- D Can be reversed and repeated as often as required.
- E Can only be used in conjunction with the allocation structure.
- B Requires a primary cost element of type 42 to clear the costs.
- C Requires a secondary cost element of type 43 for clearing.

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

- Base cost element(s)
- Overhead rates
- Deferral object(s)
- Accrual object(s)
- Overhead element(s)

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

- A general ledger of the same name must have been defined in the FI.
- A secondary cost element of the same name must have been defined in the FI

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

Statistical Key Figures

Choose the correct answer(s).

- C Must be defined within the framework of the activity allocation.
- A Those defined as fixed values are updated from the corresponding posting period onwards, in all of the following posting periods of the fiscal year.
- B Can be used as a basis for periodical allocations.
- D Can not be changed once they have been entered.


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

True

 False

A validation can always contain only one step
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.

 True


False


Activity types

Choose the correct answer(s).

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

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

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

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

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

ANSWERS:

accrued

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

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

- B Debit a cost center as real and an order as real.
- C Debit a cost center statistically and an order as real.
- A Debit a cost center as real.
- D Debit a statistical order as real and a cost center as statistical

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

- False
- True

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

- B The profit center can be entered manually.
- C The profit center can be set with a substitution.
- A The profit center for the material is set automatically.
- D The profit center is taken from the customer master record.

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

- False
- True

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

- True
- False

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

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

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

True

 False

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

True

 False

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

False

 True

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

ANSWERS:

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 _____ 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

When a cost estimate with quantity structure is created, the system uses master data from Logistics.

Determine whether this statement is true or false.

 True


False


When a multi-level BOM is costed, the costs are _____.
Fill in the blanks to complete the sentence.


ANSWERS:

rolled up

What are the forms in which the views for material costing results are available?

 Itemization

 Cost component split

 Costed multi level BOM

Determining prices through planned price iteration is not a requirement to create primary cost component splits.

Determine whether this statement is true or false.

True


 False

You can drag and drop substructures and individual costing items from the worklist to the cost estimate in the costing structure.
Determine whether this statement is true or false.


 True

False

Where can you use BOMs?

 In costing for calculating material costs.

In Assets Accounting

 In Production for staging parts.

 In Material Requirements Planning for procuring parts.

Costing variants are defined and checked in customizing for _____.
Fill in the blanks to complete the sentence.

ANSWERS:

product cost planning

An inventory cost estimate can use tax-based and commercial prices for valuation and then update costing results for finished and semi-finished products in these fields.


Determine whether this statement is true or false.


False

 True

Which parameters are required to create a costing run?

 Company code

 Costing dates

 Costing variant

_____ items are used by the system to calculate totals for rows.
Fill in the blanks to complete the sentence.

ANSWERS:

Total

Costing structure enables you to quickly edit in a complex hierarchy and provides a fast overview.

Determine whether this statement is true or false.

False

 True

_____ can determine the product structure and production plans as entered in

Logistics, and convert them into the structures of the itemization and cost component split.

Fill in the blanks to complete the sentence.

ANSWERS:

Material costing with quantity structure

If you drag and drop a different material cost estimate from the worklist, the system prompts you to specify if you want to insert the _____ or make a copy.


Fill in the blanks to complete the sentence.


ANSWERS:

original cost estimate

List the three reports available for analyzing the results of a processing activity.

Planning levels

 Costing levels

 Analysis

Design

 Material list

In the valuation class, the consumption account is determined, which also appears as the primary cost element in the itemization.

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

Which activities are involved in flexible material selection?

- Provide name and short text of Selection List
- Manually add or delete materials included in the selection list
- Execute material selection
- Use the selection list with material selection for a costing run
- Enter selection parameters for materials

What are the characteristics of tangible goods in relation to product cost planning?

Choose the correct answer(s).

- D Data cannot be accessed when materials are costed.
- C Data for these materials is located in the logistics components PP, PP-PI, and MM.
- A Materials can be produced in-house, sub-contracted, or procured externally.
- B Product cost estimates cannot be used for comparison purposes in cost object controlling.
- E Product cost estimates are used for inventory valuation.

For standard cost estimates, multiple cost component structures are permitted for each company code.

Determine whether this statement is true or false.

- False
- True

For base planning objects and material cost estimates without quantity structure, the _____ list screen is displayed.
Fill in the blanks to complete the sentence.

ANSWERS:

unit cost estimate

In costing, date control can be used to determine the quantity and _____ based on various dates.

Fill in the blanks to complete the sentence.

ANSWERS:

value structures

For the global cut and paste procedure, which of the following is NOT correct?

Choose the correct answer(s).

- C Navigate to the cost estimate in which you want to insert items.
Do not use the costing structure.
- A Navigate to the cost estimate whose items you want to transfer.
- B Select the items and choose Cut.
- D Navigate to the cost estimate in which you want to insert items.
Use the costing structure.

The administrative data in a costing run should never be deleted.

Determine whether this statement is true or false.


- False
- True


You should print the log at each stage of a large costing run.


Determine whether this statement is true or false.


- False
- True


What does the control key specify?

 Capacity planning

 Costing

 Confirmation

 Scheduling

 External processing

Select the standard costing values
Choose the correct answer(s).

 D All of the above

C Quantity structure

B Dates

A Lotsize

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


ANSWERS:


standard cost estimate

Name the views relevant to costing.

ERP

 MRP

 Costing

 Accounting

The use of the transfer control key is determined by the _____.
Fill in the blanks to complete the sentence.

ANSWERS:

costing variant

The purpose of Reference and Simulation Costing is to allow initial planning and cost projections for a new product for which there is no _____ in the SAP ERP.

Fill in the blanks to complete the sentence.

ANSWERS:

master data

To determine overhead, you use the _____ that were posted to the order.

Fill in the blanks to complete the sentence.

ANSWERS:

direct costs

The control parameters in the costing variant and the settings do not depend on whether or not you create a material cost estimate or base object estimate planning.

Determine whether this statement is true or false.

True

 False

The revaluation of activity prices can be used to support the valuation strategy of Actual activity price of previous period.
Determine whether this statement is True or False

False

 True

The revaluation of actual prices follows the allocation of process costs and overhead costs.
Determine whether this statement is true or false.

 False

True

The performance of period-end closing activities, such as revaluation of activities, which have already been posted, is improved by using product cost collectors. This is because the number of cost objects is less than product costs per order.
Determine whether this statement is true or false.

 True

False

_____ allows you to calculate the internal operating results for profit centers.
Fill in the blanks to complete the sentence.

ANSWERS:

EC-PCA

If you want to implement an operating concern template as a template for your Profitability Analysis, you first need to copy it using the copy function under _____ .
Fill in the blanks to complete the sentence.

ANSWERS:

Tools

_____ supplements automatically mapped characteristic values.
Fill in the blanks to complete the sentence.

ANSWERS:

Derivation

Profit Center Accounting (EC-PCA) is a Financial Accounting component.
Determine whether this statement is true or false.

True

 False

In costing-based Profitability Analysis, _____ store the
base quantities and amounts for reporting.
Fill in the blanks to complete the sentence.

ANSWERS:

value fields

The choice of one of the accounting methods is often determined by the
country-specific legal requirements.

Determine whether this statement is true or false.

False

 True

True or False:

The advantages of operating concern templates are:

1. They enable you to gain an insight into Profitability Analysis without
the need to perform extensive Customizing.
2. They simplify Customizing in Profitability Analysis by allowing you to
adapt (if necessary) the Customizing settings for an operating concern
template to suit your requirements, copy it, and then use the resulting
operating concern productively.

 True

False

Costing-based CO-PA stores its transaction data in the transaction data tables
for Overhead Cost Management.

Determine whether this statement is true or false.

 False

True

True or False:

A derivation strategy is a sequence of steps, where each step uses
one derivation technique to calculate one or more values for one or more
characteristics, respectively.

False

 True

_____ represent the most important source of information in CO-PA.

Fill in the blanks to complete the sentence.

ANSWERS:

Actual postings

True or False:

After you generate the operating concern and before you activate Profitability Analysis for data entry, you need to add the valid characteristic values to the check tables generated for the new characteristics.

 True

False

The controlling area is an organizational unit delimiting the independent cost accounting operations of the organization, such as cost center accounting, profit center accounting, and order accounting. Company codes are assigned to controlling areas when organizational structures are defined.

False

 True

Revenue elements that receive automatic postings are assigned to the value fields in the account-based CO-PA in the PA transfer structure, FI. Determine whether this statement is true or false.

 False

True

Automatic postings, such as the ones generated in Materials Management, can be passed on to Profitability Analysis using the _____ function (s).

Fill in the blanks to complete the sentence.

ANSWERS:

automatic PA assignment

The Full Absorption Costing accounting method can be analyzed only in profitability analysis.

Determine whether this statement is true or false.

True

 False

_____ -based CO-PA stores its transaction data in its own data tables, which are created when activating and generating the operating concern.

Fill in the blanks to complete the sentence.

ANSWERS:

Costing

The characteristics, such as ?sales organization?, ?customer?, ?and product?, are predefined automatically for every operating concern and are known as _____.

Fill in the blanks to complete the sentence.

ANSWERS:

fixed characteristics

CO includes cost and revenue accounting and together with the component, Profit Center Accounting (EC-PCA), it offers all the controlling opportunities without being limited to the legal structures used in _____.

Fill in the blanks to complete the sentence.

ANSWERS:

Financial Accounting

Using a _____, you can determine which cost estimate should be used with which validity date for valuation.

Fill in the blanks to complete the sentence.

ANSWERS:

costing key

State the two accounting methods used for generating profitability statements.

- fixed cost method
- cost-of-sales method
- period accounting

The scale basis determines how the system interprets the value or quantity scale for a condition. These scales can be dependent on a _____ or a _____.
Fill in the blanks to complete the sentence.

ANSWERS:

quantity, currency amount


The system automatically creates a standard derivation strategy for each operating concern.
Determine whether this statement is true or false.


False


 True

Identify the actual value flows that can be analyzed using the value field analysis function.
Choose the correct answer(s).

D Actual costs

 B Incoming sales orders from Sales and Distribution

 C Direct postings from Financial Accounting and Materials Management

 A Transfer of billing documents

You can transfer the overhead costs from Cost Center Accounting either on an activity-allocation or a _____ basis.
Fill in the blanks to complete the sentence.

ANSWERS:

periodic

True or False:

A valuation strategy can contain CO-PA costing sheets, SD pricing procedures, product costing calls, and user exit calls in a sequence that can be customized.

 True

False

True or False:

A condition type is a representation in the system of some aspect of your daily pricing activities, such as discount or surcharge, which occurs in your business transactions.

 True

False

Every variance category must be represented in the PA transfer structure. Determine whether this statement is true or false.

 True

False

Account-based CO-PA stores all transactions in three currencies, transaction currency, local currency, and _____ currency. Fill in the blanks to complete the sentence.

ANSWERS:

controlling area

In _____, costs are settled to the settlement cost element specified in the settlement structure. Fill in the blanks to complete the sentence.

ANSWERS:

account-based CO-PA

_____ and discounts are transferred to profitability segments in Profitability Analysis at the point of billing in Sales Order Management. Fill in the blanks to complete the sentence.

ANSWERS:

revenues

The condition type _____ transfers the COGS posted at the time of goods issue to CO-PA. Fill in the blanks to complete the sentence.

ANSWERS:

VPRS

Direct posting enables you to post direct costs, revenue, and sales deductions to _____.

Fill in the blanks to complete the sentence.

ANSWERS:

profitability segments

The _____ application component provides an alternative form of overhead control.

Fill in the blanks to complete the sentence.

ANSWERS:

Activity-Based Costing

A _____ consists of a number of different steps, which derive different characteristic values.

Fill in the blanks to complete the sentence.

ANSWERS:

derivation strategy

You can settle or transfer _____ calculated in Product Cost Controlling for both final production orders as well as run schedule headers, settled periodically to CO-PA.

Fill in the blanks to complete the sentence.

ANSWERS:

the production variances

True or False:

The Product Cost Controlling (CO-PC) module is used to generate the item cost estimates for materials.

 False

True

Which of the following is an independent accounting unit within a client?
Choose the correct answer(s).

- A Operating concern
- C Company code
- B Controlling area
- D Plant

True or false:

A table lookup is a derivation technique that is utilized by CO-PA to access the characteristic values from SAP master data tables.

- True
- False

_____ is the aim of profitability accounting in case of costing-based and account-based CO-PA.
Fill in the blanks to complete the sentence.

ANSWERS:

Market profitability

True or false:

The fiscal year variant determines the number of posting periods for each fiscal year. Each controlling area assigned to the operating concern and each company code assigned to each of those controlling areas can have its own fiscal year variant. For this reason, the variant you choose for the operating concern must agree with that for the other areas.

- True
- False

True or False:

Costing sheets consist of a sequence of user-defined condition types, each of which accesses a value or performs specific calculations, as dictated by the definitions of the condition types.

- True
- False

When you perform the scheduling process, you will be:
Choose the correct answer(s).

- A Creating task lists
- D Displaying results
- C Monitoring the execution of tasks
- B Scheduling tasks in daily overview

The period accounting method presents the revenues and primary expenses that have been incurred during a given period of time and the changes in stock value levels, work-in-process, and capitalized activities.
Determine whether this statement is true or false.

- True
- False

One of the important tasks in Customizing for the costing-based CO-PA is to assign your costs and revenues to the required value fields.
Determine whether this statement is true or false.

- True
- False

True or False:

In SAP system, you settle internal orders (CO), sales orders (SD), projects (PS), as well as production orders.

- False
- True

The central document in SD is the _____.
Fill in the blanks to complete the sentence.

ANSWERS:

sales order

The business purpose of _____ is to provide profitability-oriented performance information on the market segments or sales channels of a company.
Fill in the blanks to complete the sentence.

ANSWERS:

profitability analysis

A business transaction is normally concluded in sales order management with the _____ .
Fill in the blanks to complete the sentence.

ANSWERS:

billing document

The emphasis of the _____ accounting method is on matching the revenues for goods or services provided against the related expenses for the items.
Fill in the blanks to complete the sentence.

ANSWERS:

cost of sales

Which of the following is the highest reporting level within CO-PA?
Choose the correct answer(s).

- C Company code
- D Plant
- A Operating Concern
- B Controlling area

_____ in the costing-based CO-PA contain the amounts and quantities on which you want to report.
Fill in the blanks to complete the sentence.

ANSWERS:

value fields

Characteristic derivation signifies the process to determine the characteristic values for all CO-PA characteristics.
Determine whether this statement is true or false.

- True
- False

The value field analysis function enables you to analyze all the flows of actual data to Profitability Analysis.
Determine whether this statement is true or false.

- False
- True

For direct postings in Financial Accounting, all the assignments of values and the quantities to the value fields in the _____ CO-PA are defined in the PA transfer structure, FI.

Fill in the blanks to complete the sentence.

ANSWERS:

costing-based

_____ supplements the data being passed directly from transactions into CO-PA with calculated, retrieved, or otherwise accessed values.

Fill in the blanks to complete the sentence.

ANSWERS:

Valuation

To define data structures, you need to copy the required characteristics and value fields to the operating concern.

Determine whether this statement is true or false.

 True

False

In the scheduler, you can schedule the tasks in a _____.
Fill in the blanks to complete the sentence.

ANSWERS:

structure tree

True or False:

The production variances are calculated as the difference between the actual costs of goods manufactured and average costs.

True

 False

In costing-based Profitability Analysis, the actual data is always updated in the company code currency.

Determine whether this statement is true or false.

 False

True

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