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Question 1

You are configuring multi unit coordination (MUC) and defining the invoice number series. Which one of the following needs invoice number series definition?

Options:

A- Each production warehouse separately in each division

B- Each division included in MUC

C- Only one local division

D- Only the central (blank) division

Answer:

B

Question 2

Which one of the following programs is where you can examine and change incorrect transactions?

Options:

A- Journal Voucher. Enter (CAS100)

B- Internal Account Entry. Create (CAS950)

C- Internal Allocation. Calculate (CAS130)

D- Internal Account Entry. Open (CAS300)

Answer:

D

Question 3

Question Type: MultipleChoice

You need to define transport cost from warehouse B to warehouse C, because it requires a different delivery method than used when transporting the same item from warehouse

Options:

A- Which one of the following programs do you use to distinguish distribution costs depending on optional factors?

A- Accounting Rule. Set (CRS395)

B- Purchase/ Distribution Costing. Calculate (PCS280)

C- Internal Transfer Price. Open (MFS001)

D- Distribution Relation. Open (DPS001)

Answer:

D

Question 4

Question Type: MultipleChoice

Which three of the following describe accounting structures? (Choose three.)

Options:

A- Only important when the identities you want to group together are sequentially numbered

B- Purpose is to group identities for display and printout purposes

C- Hierarchical model corresponding to an organization's structure

D- Group of accounting identities or other accounting structures

E- Sub-structures containing many accounting identities cannot easily be moved to new accounting structures

Answer:

C, D, E

Question 5

Question Type: MultipleChoice

Which one of the following processes updates the standard cost of an item?

Options:

A- Manufacturing items

B- Getting acquired items into inventory

C- Calculating the cost of acquiring items

D- Re-selling acquired items

Answer:

C

Question 6

Question Type: MultipleChoice

Which one of the following activities involves manual updating for an invoiced customer order?

Options:

A- Invoice post-processing

B- Closing the order line

C- Automatic allocation

D- Bank statement processing

Question 7

Question Type: **MultipleChoice**

Which one of the following options describes why you use distribution costing?

Options:

A- To centralize manufacturing and move goods to the customer

B- To calculate the company's cost for moving goods internally between warehouses/facilities

C- To move goods to a vendor

D- To calculate the company's cost for moving goods to the manufacturer

Answer:

B

Question 8

You want to regularly trigger an automatic check for invoice lines that are not completely matched and have their quantities automatically matched and approved. Which one of the following programs do you use to do this check?

Options:

A- Supplier Invoice.Auto Match GL Line (APS375)

B- Supplier Invoice.Select Trans to Match (APS351)

C- Supplier Invoice.Recode (APS100)

D- Supplier Invoice.Select to Match (APS350)

Answer:

C

Question 9

Which one of the following accounts always has precedence over a general account for the same supplier?

Options:

A- User-authorized

B- Master

C- Employee

D- Division-specific

Answer:

C

Question 10

Question Type: MultipleChoice

Which two of the following items must be completed before you record the year-end profit or loss on General Ledger. Calculate Profit/Loss (GLS995/E)? (Choose two.)

Options:

A- The budget of the budget transactions to transfer must have the same year, period, budget number and budget version as the budget of the parent company.

B- FAM function GL01 with at least one detail record is defined in FAM Function. Open (CRS405).

C- All transactions from the year to be updated are recorded.

D- FAM function GL99 is defined in 'FAM Function. Open' (CRS405).

Answer:

C, D

Question 11

Question Type: **MultipleChoice**

The manufacturing order processing flow includes the following four tasks:

1. Production receipt

2. Issue material to manufacturing order

3. Create manufacturing order

4. Report operations

Which one of the following is the correct order in which those tasks should be performed?