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 QUESTION 11
How can you achieve periodic controlling when a lot size based production scenario is used by logistics? Note: There are 2 correct answers to this question.

A. Adjust the default rule in the default values for the production order type.
B. Use an internal order in addition to the production order.
C. Use a product cost collector in addition to the production order.
D. Adjust the costing type of the plan costing variant.

Answer: AC

QUESTION 12
Which postings can be triggered by the settlement of a production order? Note: There are 3 correct answers to this question.

A. Variance categories to profit centers.
B. Work in Process (WIP) to FI.
C. Variance categories to profitability analysis.
D. Balance of the production order to FI.
E. Work in Process (WIP) to profitability analysis.

Answer: BCD

QUESTION 13
How does the decoupling scenario for production orders in combination with a product cost collector work?

A. All costs are posted to the production order, which settles to the product cost collector.
B. Costs are posted to the product cost collector and statistically to the production order.
C. Costs are posted to the production order and statistically to the product cost collector.
D. Costs are only posted to the product cost collector and not to the production order.

Answer: D

QUESTION 14
How can you credit internal orders at period-end closing? Note: There are 2 correct answers to this question.

A. Use periodic reposting.
B. Use overhead surcharging.
C. Use settlement.
D. Use template allocation.

Answer: AC

QUESTION 15
A customer wants to settle an internal order to cost centers, but receives an error message. What do you check?

A. The system and the user status.
B. The sender and receiver to be assigned to the same profit center.
C. The PA transfer structure of the order.

D. The costing sheet.

Answer: A

QUESTION 16
How can you settle different cost elements of an internal order to different receivers?

A. Use a splitting structure.
B. Use a PA transfer structure.
C. Use an allocation structure.
D. Use a source structure.

Answer: D

QUESTION 17
What are the prerequisites to calculate overhead costs on an internal order? Note: There are 2 correct answers to this question.

A. Assign the costing sheet to the costing variant.
B. Define an overhead key.
C. Define a costing sheet.
D. Assign the costing sheet in the order master data.

Answer: CD

QUESTION 18
When creating an internal order, which data is derived from the order type? Note: There are 2 correct answers to this question.

A. Settlement rule
B. Settlement profile
C. Commitment profile
D. Model or reference order default entries

Answer: BD

QUESTION 19
A customer needs an error message to be displayed when the internal order budget has been exceeded by 15%. How can the customer achieve this? Note: There are 2 correct answers to this question.

A. By entering the budget profile in the order type.
B. By customizing the tolerance limits for the budget profile.
C. By activating availability control in the controlling area.
D. By entering the budget profile in the order master data.

Answer: AB

QUESTION 20
Which of the following needs to be activated in the New GL to implement profit center accounting for all costs and revenues? Note: There are 2 correct answers to this question.

A. Scenario profit center update

B.   Scenario segment reporting
C.   Real-time integration CO/FI
D.   Document splitting

Answer: AC

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