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Vendor:SAP

Exam Code:C_A1FIN_10

Exam Name:SAP Certified Application Associate -
Financials with SAP Business All-in-One Solution

Version:Demo

QUESTION 1

The ASAP Focus Methodology is structured in phases. At the end of each phase, the project manager has to fill out a checklist.

What is the ultimate purpose for using a checklist at the end of each phase?

- A. To send the invoice to the customer
- B. To check if something is missing
- C. To create the progress report for the steering committee
- D. To close the current phase and proceed to the next phase

Correct Answer: D

QUESTION 2

Which currency types are available for budgeting on internal orders? (Choose three)

- A. Controlling area currency
- B. Object currency
- C. Company code currency
- D. Freely-definable currency
- E. Transaction currency

Correct Answer: ABD

QUESTION 3

SAP has created a special offering based on the SAP BusinessObjects Data Integrator, specifically designed for data migration to SAP Business All-in-One.

During an SAP implementation, there are 5 primary tasks associated with the process of data migration.

Which list of data migration process steps is in the correct sequence?

- A. Data Mapping, Data Extraction, Data Validation, Data Load, Data Reconciliation
- B. Data Extraction, Data Reconciliation, Data Validation, Data Mapping, Data Load,
- C. Data Extraction, Data Mapping, Data Validation, Data Load, Data Reconciliation
- D. Data Extraction, Data Load, Data Mapping, Data Validation, Data Reconciliation

Correct Answer: C

QUESTION 4

Cost centers are updated with expenses posted in the general ledger on a real time basis.

Which master data enables this update?

- A. Profit and loss accounts
- B. Balance sheet accounts
- C. Primary cost elements
- D. Vendor master data

Correct Answer: C

QUESTION 5

You are working for a typical SAP Business All-In-One project implementation. In order to reduce the implementation time and limit the project risks, you decide to use project accelerators. Where do you find all of the templates, presentations, and white papers for the project?

- A. As individual downloads in the SAP Service Marketplace
- B. In the Solution Builder upload
- C. Using a search engine with the keywords "SAP" "accelerators"
- D. In the ASAP Focus Roadmaps download

Correct Answer: D

QUESTION 6

Assume that a vendor supplies a group of affiliated companies.

Which master data segments of the vendor master record should contain common data for all companies? (Choose two)

- A. Company code data
- B. General data
- C. Purchase organization data
- D. Plant data

Correct Answer: BC

QUESTION 7

An organization is implementing SAP ERP and several company codes have been defined.

The requirement for those company codes is to have a common cost center hierarchy for consolidated cost reporting.

What needs to be set as the "first" prerequisite to meet this requirement?

- A. All the company codes should have the same currency and fiscal year variant.
- B. All the companies should have the same chart of accounts.
- C. All the company codes should be assigned to one controlling area.
- D. All the company codes should be assigned to one group of companies.

Correct Answer: B

QUESTION 8

Which "additional" planning method is available for internal orders if you have information about sources of supply and vendors' prices based on quantities?

- A. Unit cost planning
- B. Activity input planning
- C. Overall planning
- D. Primary cost planning

Correct Answer: A

QUESTION 9

In SAP Financial Accounting, the company code is the main organizational structure that determines the legal substance of the organization.

If you are implementing SAP ERP in an organization with more than one affiliated company, which of the following assignments are possible? (Choose two)

- A. All company codes are assigned to one group of companies and each company code is assigned to its own chart of accounts.
- B. All company codes are assigned to one group of companies and one chart of accounts is assigned to all company codes.
- C. One company code is assigned to one group of companies and many charts of accounts are assigned to the company code.

D. All company codes are assigned to one group of companies and each company code is assigned to many charts of accounts.

Correct Answer: AB

QUESTION 10

What are the SAP-relevant phases for an asset under construction (AuC)? (Choose two)

- A. The useful life phase
- B. The setup phase
- C. The under construction phase
- D. The budget phase
- E. The planning phase

Correct Answer: AC

QUESTION 11

Which areas must be activated for internal order commitment management?

- A. Controlling area and order type
- B. Order type and business transaction
- C. Cost element and order type
- D. Controlling area and business transaction

Correct Answer: A

QUESTION 12

One of the most important accelerators provided by ASAP Focus Roadmaps for Organizational Change Management (OCM) is the "Roles Assignment and Impact Mapping" spreadsheet.

Which tasks are accelerated by using this spreadsheet?

- A. 1. Identifying the impact of new business scenarios on the company
- 2.
Assigning user roles
- 3.
Identifying the impact of new roles on individuals

4.

Defining the transition plan

B. 1. Creating and modifying roles

2.

Assigning user roles

3.

Identifying the impact of new roles on individuals

4.

Defining the transition plan

C. 1. Identifying the impact of new business scenarios on the company

2.

Identifying the impact of new roles on individuals

3.

Defining the communication plan

4.

Defining the transition plan

D. 1. Creating and modifying roles

2.

Identifying the impact of new roles on individuals

3.

Defining the communication plan

4.

Defining the transition plan

Correct Answer: A

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