SAP EDUCATION

SAMPLE QUESTIONS: C_A1FIN_10

SAP Certified Application Associate - Financials with SAP Business All-in-One

Disclaimer: These sample questions are for self-evaluation purposes only and do not appear on the actual certification exams. Answering the sample questions correctly is no guarantee that you will pass the certification exam. The certification exam covers a much broader spectrum of topics, so do make sure you have familiarized yourself with all topics listed in the exam competency areas before taking the certification exam.

Questions

1. What steps are required to successfully activate an SAP Best Practices package?

Note: There are 3 correct answers to this question.

a)	O	Upload the solution file (scope file in XML format) into the Solution Builder
b)	O	Upload the corresponding txt.files for the personalization of the sample data
c)	O	Accept the predefined scope, and activate and delete the unwanted Customizing data afterwards
d)	O	Perform the proposed manual activity when the Solution Builder stops during the activation
e)	O	Activate the Best Practices industry switch

2. When you make a change to an asset, at what point does the planned depreciation change in Asset Accounting?

Please choose the correct answer.

a)	O	After depreciation is run and posted to the fixed assets ledger
b)	O	After a posting to a fixed asset
c)	O	After depreciation is run and posted to the general ledger
d)	O	After depreciation is run without being posted

3. Which specific SAP month-end routines facilitate month-end closing?

Note: There are 3 correct answers to this question.

a)	O	Intercompany processing
b)	O	Foreign currency valuation
c)	O	Manual accruals
d)	O	Recurring entries
e)	O	Account reconciliation

4. What are statistical orders used for in the SAP ERP Controlling component?

Please choose the correct answer.

a)	O	To monitor costs that are not posted in the general ledger
b)	O	To accumulate primary costs and subsequently allocate them to other recipients
c)	O	To settle costs to other statistical orders, thereby creating management reporting statistics
d)	O	To post costs to statistical orders for information purposes only, with no settlement

5. You have finished the integration test and are about to migrate to the production environment. One of the tasks of the cutover process is to transfer the Customizing from the development environment to the production environment using transport requests.

What will be transferred to the production environment via transport requests?

Please choose the correct answer.

a)	O	Company codes, controlling areas, plants, and charts of accounts
b)	O	Company codes, controlling areas, plants, charts of accounts, cost centers, and internal orders
c)	O	Company codes, controlling areas, plants, charts of accounts, and internal orders
d)	O	Company codes, controlling areas, plants, charts of accounts, and cost centers

6. What advantages do CO cost object hierarchies provide?
Note: There are 2 correct answers to this question.

a)	O	They facilitate assignments for internal cost allocations
b)	O	They allow posting for corporate costs at a summarized level of the hierarchy
c)	O	They simplify CO master data maintenance
d)	O	They enable extensive reporting for various management levels

7. You are working for a typical SAO 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)	O	As individual downloads in the SAP Service Marketplace
b)	O	In the Solution Builder upload
c)	O	In the ASAP Focus Roadmaps download
d)	O	Using a search engine with the keywords "SAP" "accelerators"

8. The SAP Best Practices Baseline Package is structured in scenarios and building blocks.
Building blocks are linked to layers of the Best Practices concept.
Which layers are used in the Best Practices concept?

Note: There are 3 correct answers to this question.

a)	O	Layer 0: Basic settings regarding the organizational structure or the chart of accounts
b)	O	Layer 2: Detailed settings found in the areas of manufacturing, service, trade, and financials
c)	O	Layer 4: Transaction data found in the areas of manufacturing, service, trade, and financials
d)	O	Layer 3: Master data found in the areas of manufacturing, service, trade, and financials
e)	O	Layer 1: Core settings found in the areas of manufacturing, service, trade, and financials

Solutions

1 a) Correct	**2** a) Incorrect	**3** a) Incorrect	**4** a) Incorrect	**5** a) Correct
1 b) Correct	2 b) Correct	3 b) Correct	4 b) Incorrect	5 b) Incorrect
1 c) Incorrect	2 c) Incorrect	3 c) Correct	4 c) Incorrect	5 c) Incorrect
1 d) Correct	2 d) Incorrect	3 d) Correct	4 d) Correct	5 d) Incorrect
1e) Incorrect		3 e) Incorrect		
6 a) Correct	**7** a) Incorrect	**8** a) Correct		
6 b) Incorrect	7 b) Incorrect	8 b) Correct		
6 c) Incorrect	7 c) Correct	8 c) Incorrect		
6 d) Correct	7 d) Incorrect	8 d) Incorrect		
		8 e) Correct		