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# C\_TERP10\_67

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SAP BPI Certification Questions & Answers



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**C\_TERP10\_67**

**SAP Certified Application Associate - Business Foundation & Integration with SAP ERP 6.07**

**80 Questions Exam – 59% Cut Score – Duration of 180 minutes**

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# C\_TERP10\_67 Practice Test

ERPPrep.com's C\_TERP10\_67 PDF is a comprehensive compilation of questions and answers that have been developed by our team of SAP BPI experts and experienced professionals. To prepare for the actual exam, all you need is to study the content of this exam questions. You can identify the weak area with our premium C\_TERP10\_67 practice exams and help you to provide more focus on each syllabus topic covered. This method will help you to boost your confidence to pass the SAP BPI certification with a better score.

## C\_TERP10\_67 Questions and Answers Set

### Questions 1.

A service order is created. External operations for services are created for this order. What document is created when this customer service order is saved and released?

Please choose the correct answer.

- a) A customer invoice
- b) A service entry sheet
- c) A purchase requisition
- d) A purchase order

**Answer: c**

### Questions 2.

How can you assign organizational levels in SAP Warehouse Management?

Please choose the correct answer.

- a) You can assign several plant-storage location combinations to one warehouse number.
- b) You can assign a plant-storage location combination to several shipping points.
- c) You can assign a plant-storage location and a storage area combination to one warehouse number.
- d) You can assign a plant-storage location combination to multiple warehouse numbers.

**Answer: a**

**Questions 3.**

How can you assign organizational levels in the order-to-cash business process?

There are 3 correct answers to this question.

- a) You can assign a sales area to only one company code.
- b) You can assign a sales organization to multiple company codes.
- c) You can assign many shipping points to a plant.
- d) You can assign more than one distribution channel to a sales organization.
- e) You can assign a plant to only one sales organization.

**Answer: a, c, d**

**Questions 4.**

Which organizational level is defined in Financial Accounting?

Please choose the correct answer.

- a) Purchasing group
- b) Operating concern
- c) Segment
- d) Sales area

**Answer: c**

**Questions 5.**

What do you have to consider when creating chart of accounts in financial accounting?

There are 3 correct answers to this question.

- a) Accounts are first defined at the company code level and then assigned to the chart of accounts.
- b) A company code can also have a country-specific chart of accounts
- c) A company code has only one operating chart of accounts.
- d) Chart of accounts data in a general ledger master record is defined at the companycode level.
- e) Many company codes can use the same operating chart of accounts.

**Answer: b, c, e**

**Questions 6.**

What does Management Accounting provide?

There are 2 correct answers to this question.

- a) Profitability analysis of market segments
- b) Account balances for customers and vendors
- c) Information used for internal areas of responsibility
- d) Reports that meet accounting standards and principles

**Answer: a, c**

**Questions 7.**

What is the purpose of a routing in the manufacturing business process?

Please choose the correct answer.

- a) Provides formulas for scheduling and capacity planning.
- b) Collects actual labor and machine costs.
- c) Lists the sequence of steps for producing a material.
- d) Lists the specific output of a resource.

**Answer: c**

**Questions 8.**

Which of the following management accounting (CO) components requires an operating concern?

There are 2 correct answers to this question.

- a) Profit Center Accounting
- b) Profitability Analysis
- c) Overhead Cost Controlling
- d) Product Cost Accounting

**Answer: b, c**

**Questions 9.**

In what step of the purchase-to-pay process is a purchase requisition generated?

Please choose the correct answer.

- a) Vendor selection
- b) Invoice verification
- c) Determination of requirements
- d) Source of supply determination

**Answer: c**

**Questions 10.**

Which transaction in the order-to-cash business process creates a financial accounting document?

Please choose the correct answer.

- a) Release a sales order
- b) Create a billing document
- c) Calculate cost on a sales order
- d) Create a sales order

**Answer: b**

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