SAP C_TERP10_66 Exam

Volume: 80 Questions

Question No : 1
SAP Enterprise Asset Management uses technical objects.
Which technical object represents an individual physical object that is maintained as an autonomous unit?

A. Equipment

B. Work center

C. Serial number

D. Bill of material

Answer: A

Question No : 2
You want to create one bill of material (BOM) to be used for several equipment master records. Therefore, you create a material BOM.
In which field do you enter the corresponding material number to assign this material BOM to the equipment master record?

A. In the Structure Indicator field

B. In the Construction Type field

C. In the Order Type field

D. In the Usage Times field

Answer: B

Question No : 3
Which of the following objects are technical objects in SAP Enterprise Asset Management? (Choose three)

A. Work center

B. Equipment

C. Reference object

D. Functional location

E. Bill of material

Answer: B,D,E

Question No : 4
A non-stock item is assigned to a plant maintenance order.
Which document is generated when the order is released or saved?

A. A purchase requisition

B. A purchase order

C. A material document

D. An inventory reservation

Answer: A

Question No : 5
You perform a completion confirmation on an internally processed operation of a plant maintenance order.
Which of the following functions can be performed during this step? (Choose two)

A. Print the shop papers

B. Release the maintenance order

C. Enter the measurement readings

D. Record the actual costs

E. Settle the order

Answer: C,D

Question No : 6

To which organizational units can a maintenance planning plant be assigned?

A. To maintenance plants

B. To controlling areas

C. To functional locations

D. To storage locations

Answer: A

Question No : 7
In SAP Enterprise Asset Management, the first step of the corrective maintenance process is to create a notification.
What data is collected in a notification? (Choose two)

A. Actual repair costs

B. Operations

C. Tasks

D. Activities

Answer: C,D

Question No : 8
How do you ensure real-time integration of the accounts receivable subledger with the general ledger?

A. Enter a reconciliation account in the billing document.

B. Enter a reconciliation account in the customer master.

C. Assign a reconciliation account to the revenue account.

D. Assign postings to a profit center to derive a reconciliation account.

Answer: B

Question No : 9
Which type of business transaction integrates with Financial Accounting?

A. A direct activity allocation

B. A commitment

C. A goods issue

D. An assessment

Answer: C

Question No : 10
Which of the following statements regarding the structure of a master record for a general ledger account is correct?

A. The setting for the balance sheet account is defined in both the chart of accounts and company code segments.

B. Both the chart of accounts and company code segments must be defined before you can post to the account.

C. The company code segment is mandatory, and is defined before the chart of accounts segment.

D. The settings for the chart of accounts segment are unique for each company code.

Answer: B

Question No : 11
The UK company code's sales organization will begin to sell to an existing customer assigned to the German company code's sales organization.
What do you need to do regarding the customer's master record?

A. Create company code level and sales area level data.

B. Change the client level data.

C. Create a new customer master record.

D. Change company code level data.

Answer: A

Question No : 12
What are the results of processing the payment program? (Choose two)

A. Vendors' open items are cleared.

B. Payment documents are posted.

C. The goods receipt/invoice receipt (GR/IR) account is cleared.

D. Revenues are posted to Profitability Analysis (CO-PA).

Answer: A,B

Question No : 13
Which purchase-to-pay business process transactions create a financial accounting document? (Choose two)

A. Enter an invoice receipt.

B. Enter a payment proposal.

C. Enter a purchase requisition.

D. Enter a vendor payment.

Answer: A,D

Question No : 14
Your organization is implementing Financial Accounting in SAP ERP.
What information would you give them regarding company codes?

A. A plant can be assigned to more than one company code.

B. A company code can have multiple leading ledgers.

C. A company code can be assigned to more than one controlling area.

D. A company code has one operating chart of accounts.