



C_TFIN22_67

SAP CO Certification Questions & Answers



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SAP Certified Application Associate - Management Accounting with SAP ERP 6.0 EhP7

80 Questions Exam – 56% Cut Score – Duration of 180 minutes

C_TFIN22_67 Practice Test

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C_TFIN22_67 Questions and Answers Set

Questions 1.

What are typical use cases for product cost by period?

Note: There are 2 correct answers to this question.

- a) Very flexible production environment
- b) Customer-specific production
- c) Continuous production
- d) High volume production

Answer: c, d

Questions 2.

Which step in the sales-from-stock process creates the cost of goods sold in costing-based profitability analysis?

Note: Please choose the correct answer.

- a) Outbound delivery
- b) Creation of the transport order
- c) Billing
- d) Creation of the sales order

Answer: c

Questions 3.

A customer uses assessment cycles in Cost Center Accounting. What do you need to do to receive the results on the profit centers in New General Ledger Accounting?

Note: Please choose the correct answer.

- a) Activate document split for cost centers in New General Ledger Accounting.
- b) Activate real-time reconciliation between Controlling (CO) and Financial Accounting (FI).
- c) Activate plan integration for profit centers.
- d) Define and execute the appropriate cycles in New General Ledger Accounting.

Answer: b

Questions 4.

Your customer requires a new Report Painter report that displays both cost information and statistical key figures. How can you implement this requirement?

Note: Please choose the correct answer.

- a) Define two separate reports and combine them
- b) Define two horizontal pages in the report.
- c) Define two variants for the report.
- d) Define two sections in the report.

Answer: d

Questions 5.

A customer uses assessment cycles in cost center accounting. What do you need to do to receive the results on the profit centers in New General Ledger Accounting?

Note: Please choose the correct answer.

- a) Define and execute the appropriate cycles in New General Ledger Accounting
- b) Activate plan integration for profit centers
- c) Activate document split for cost centers in New General Ledger Accounting
- d) Activate real-time reconciliation between CO and FI

Answer: d

Questions 6.

You have just run and posted the results of an assessment cycle. Some of the receivers were incorrectly debited. How can you correct this?

Note: Please choose the correct answer.

- a) Cancel the allocation with the original settings before you correct the receiver entries and rerun the cycle.
- b) Correct the receiver entries and rerun the cycle.
- c) Correct the receiver entries and rerun the cycle with a different cycle run group to post only the corrected results to the first run.
- d) Post a manual cost allocation with the same assessment cost element.

Answer: b

Questions 7.

You can plan business allocations on your internal order and update the sender cost center automatically. However, when you try to do this in the system, the planned values are not updated on your cost center. What should you check to solve this problem?

Note: Please choose the correct answer.

- a) The integrated planning indicator in the planning version -> The order master
- b) The integrated planning with cost centers/business processes indicator in the planning version -> The order category
- c) The integrated planning indicator in the planning version -> The order type
- d) The integrated planning with cost centers/business processes indicator in the planning version -> The order master

Answer: d

Questions 8.

Where do you have to activate commitment management to enable postings of commitments on cost centers?

Note: Please choose the correct answer.

- a) In the controlling area
- b) In the cost element master record
- c) In the cost center master record
- d) In the standard hierarchy

Answer: a

Questions 9.

You want to calculate overhead rates on an internal order. You have already defined the costing sheet. Which of the following assignments must you perform next?

Note: Please choose the correct answer.

- a) Assign the costing sheet to the valuation variant.
- b) Assign the costing sheet in the order type.
- c) Assign the costing sheet in the order master data.
- d) Assign the costing sheet to the costing variant.

Answer: c

Questions 10.

Which step in the sales from stock process creates the cost of goods sold in Costing-based Profitability Analysis (CO-PA)?

Note: Please choose the correct answer.

- a) Billing
- b) Outbound delivery
- c) Creation of the transport order
- d) Creation of the sales order

Answer: a

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