

C_TFIN22_66^{Q&As}

SAP Certified Application Associate - Management Accounting (CO)
with SAP ERP 6.0 EHP6

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QUESTION 1

Which costing items are valid for a simulation costing?(Choose three)

- A. K - Cost center
- B. T - Text item
- C. E - Internal activity
- D. M - Material
- E. S - Sales order item

Correct Answer: BCD

QUESTION 2

How can you use resource related billing for sales order items?

- A. Assign production orders with BOMs and routings.
- B. Use a Requirement class with an indicator set for resource related billing.
- C. Use Easy Cost Planning and Execution Services.
- D. Assign Dynamic Item Processor (DIP) profiles.

Correct Answer: D

QUESTION 3

Which of the following integration scenarios exist in SAP ERP?(Choose two)

- A. Personnel Cost Planning with Asset Accounting (FI-AA)
- B. FI integration with Payroll
- C. PA master data with CO cost centers
- D. Cross-Application Time Sheet (CATS) integration with PP confirmations

Correct Answer: C

QUESTION 4

The management of an international company perceives the implementation of SAP ECC 6.0 with the New General Ledger Accounting as an opportunity to standardize their global processes and still be in compliance with statutory local reporting. What are some of the key design decisions that support their global requirements?(Choose three)

- A. They should design one leading ledger and one non-leading ledger to capture parallel accounting reporting requirements.
- B. They should adopt a master data governance strategy to globally enhance the integrity of master data.
- C. They should use one global controlling area and assign the credit control areas to the controlling area.
- D. They should define multiple controlling areas and assign company codes to the controlling areas.
- E. They should use one standard global chart of accounts and one global controlling area and assign the company codes to the controlling area.

Correct Answer: ABE

QUESTION 5

How can you credit internal orders at period-end closing?(Choose two)

- A. Use periodic reposting.
- B. Use overhead surcharging.
- C. Use settlement.
- D. Use template allocation.

Correct Answer: AC

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