

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 are the main elements of the Roadmap structure screen?

- A. Roadmap structure Viewing/Text area Attachments Area
- B. Roadmap structure Blueprint area Attachments Area
- C. Roadmap structure Blueprint area Go-live Area
- D. Roadmap structure Viewing/Text area Go-live Area

Correct Answer: A

QUESTION 2

How can you settle different cost elements of an internal order to different receivers?

- A. Use a splitting structure.
- B. Use a PA transfer structure.
- C. Use an allocation structure.
- D. Use a source structure.

Correct Answer: D

QUESTION 3

A customer asks you to explain the category price variances received on production orders. What could be the reason for price variances?(Choose two)

- A. The activity types were consumed from different cost centers.
- B. The master data of the consumed materials is V price indicated.
- C. The valuation variants of the cost estimate and the production order are different.
- D. The respective routing has changed.

Correct Answer: BC

QUESTION 4

What is the SAP Solution Manager?

- A. It is an own related database system that can be used as an alternative to databases from other vendors.

- B. It supports throughout the entire life-cycle, from the Business Blueprint to the configuration to production processing.
- C. It is an application that is part of the SAP Supply Chain Management application.
- D. It is a robust and lean standard-based platform that enables you to develop Java and composite applications from scratch and on top of existing services.

Correct Answer: B

QUESTION 5

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 6

Why do you use variants in reporting?(Choose two)

- A. To specify parameter values for background processing.
- B. To optimize the runtime of a report.
- C. To predefine values for complex selection screens.
- D. To permit quick navigation between CO objects.

Correct Answer: AC

QUESTION 7

Which of the following processes changes the acquisition value of an asset?

- A. Retirement of the asset
- B. Change of the depreciation key of the asset
- C. Unplanned depreciation of the asset
- D. Change of the useful life of the asset

Correct Answer: BCD

QUESTION 8

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

- A. Profit Center Accounting
- B. Overhead Cost Controlling
- C. Product Cost Accounting
- D. Profitability Analysis

Correct Answer: D

QUESTION 9

When do you calculate variances for a production order with order controlling?

- A. At the end of each period, independent of the order status.
- B. After the final delivery of the production order.
- C. After the first partial delivery of the production order.
- D. After the final confirmation for the last operation.

Correct Answer: B

QUESTION 10

A customer wants to perform results analysis on sales orders and needs two different methods for different accounting principles (for example, US-GAAP, IFRS). How can the customer achieve this?

- A. Use two requirement classes in the sales order item.
- B. Use two results analysis keys in the sales order item.
- C. Use two results analysis versions in the IMG
- D. Use two separate sales order items.

Correct Answer: C

QUESTION 11

Which of the following is the typical sequence of steps in an ASAP roadmap?

- A. Business blueprint -> Project preparation -> Final preparation -> Realization -> Go-live and support

- B. Project preparation -> Final preparation -> Business blueprint -> Realization -> Go-live and support
- C. Project preparation -> Business blueprint -> Realization -> Final preparation -> Go-live and support
- D. Project preparation -> Realization -> Business blueprint -> Final preparation -> Go-live and support

Correct Answer: C

QUESTION 12

Which of the following statements regarding the SAP NetWeaver platform are correct?(Choose two) A. SAP NetWeaver can power both SAP and non-SAP solutions

- B. SAP NetWeaver's predefined IT Scenarios describe the allocation of functionality to either the ABAP or Java stack for execution
- C. SAP NetWeaver is an application platform that serves as the foundation for integrating solutions on several different levels
- D. SAP NetWeaver enables process integration through modules such as Business Intelligence and Knowledge Management

Correct Answer: AC

QUESTION 13

What is the prerequisite for sales order controlling?

- A. The sales order item must have a cost object assigned by a requirement class.
- B. The cost object of the sales order item must be created manually in the sales order.
- C. A product cost collector must be assigned to the sales order item.
- D. A valuated customer order special stock must be assigned to the sales order item.

Correct Answer: A

QUESTION 14

A customer wants to allocate internal and external costs, based on statistical key figure values, to the receivers. Which method do you choose?

- A. Assessment
- B. Overhead calculation
- C. Distribution
- D. Settlement

Correct Answer: A

QUESTION 15

How is Work in Process (WIP) calculated on a product cost collector?

- A. Based on the standard cost estimate, independent of the valuation variant settings.
- B. Based on the target cost, depending on the order type settings.
- C. Based on actual cost, depending on the order status.
- D. Based on target cost, depending on the valuation variant settings.

Correct Answer: D

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