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**Exam** : **C\_TFIN22\_67**

**Title** : SAP Certified Application Associate - Management Accounting with SAP ERP 6.0 EhP7

**Vendor** : SAP

**Version** : DEMO

NO.1 The assignment of organizational units, company code ,business area or profit center of a cost center can be changed during the financial year only if following criteria is meet:

Which of the above statement is not correct?

Please choose the correct answer.

Response:

- A. The currency of new & old company code is same.
- B. The planning data has only been posted in the fiscal year.
- C. The cost center has not been assigned to a fixed asset, HR master record or work center
- D. The transaction data has been posted in the fiscal year

**Answer:** D

NO.2 A company wants to prevent postings of more than 5000 EUR on cost centers by generating an error message.

What do you recommend?

- A. Activating and using availability control for cost centers.
- B. Creating a substitution rule in the IMG.
- C. Creating a lock amount on the control tab in the cost center master data.
- D. Creating a validation rule in the IMG.

**Answer:** D

NO.3 The system does not allow you to create a primary cost element.

What do you check first?

- A. Whether the P/L account exists
- B. Whether the cost element category is valid
- C. Whether the balance sheet account exists
- D. Whether the 6/L account currency is the same as the controlling area currency

**Answer:** A

NO.4 Which postings can be triggered by the settlement of a production order? (Choose three)

- A. Variance categories to profit centers.
- B. Work in Process (WIP) to FI.
- C. Variance categories to profitability analysis.
- D. Balance of the production order to FI.
- E. Work in Process (WIP) to profitability analysis.

**Answer:** B,C,D

NO.5 Which of the following statement not correct with reference to overhead costing sheets?

Please choose the correct answer.

Response:

- A. It allows to differentiate overhead cost rates or amounts by plant.
- B. It allows to differentiate overhead cost rates or amounts by company code.
- C. It allows to differentiate overhead cost rates or amounts by profit center.
- D. It allows to differentiate overhead cost rates or amounts by material origin.

**Answer:** D

NO.6 A customer is missing the values for commitments for internal orders. Where does the customer have to activate Commitment Management to get these values? (Choose two)

- A. In the order type.
- B. In the original order budget.
- C. In the controlling area.
- D. In the original order budget.

**Answer:** A,C

NO.7 In customization for costing based CO-PA we assign costs and revenues to the required value field. Match the following sources of value fields. 1 Cost Estimate i. Fixed Cost of Goods Manufactured 2 WBS Elements ii. Freight costs 3 General ledger Posting iii. Research & development costs 4 Production order iv. Estimated bonuses 5 Additional costs v. Production Variances Please choose the correct answer. Response:

- A. 1-i., 2-iii.,3-ii.,4-v.,5-iv.
- B. 1-iv., 2-ii.,3-iii.,4-v.,5-i.
- C. 1-ii.,2-iii.,3-i.,4-v.,5-iv.
- D. 1-v., 2-iii.,3-ii.,4-v.,5-i

**Answer:** A

NO.8 Which of the following are characteristics of Master Data? (Choose two)

- A. Is typically assigned to organizational levels.
- B. Must be assigned on client level.
- C. Is used long-term for multiple business processes.
- D. Cannot be changed after creation.
- E. Is a template for transactional data.

**Answer:** A,C

NO.9 Your company is implementing SAP & wants to analyze profit in your organization. You have chosen Profitability Analysis over Profit Center Accounting. What are the reasons for choosing the same?

There are 2 correct answers to this question.

Response:

- A. Analyzing the internal Profit and loss of organizational subunit.
- B. Analyzing the profitability of segments of your market, structured according to customers, products, orders, etc. and organizational units.
- C. The data need to be analyzed by period, or project, or by orders.
- D. The data need to be analyzed by period.

**Answer:** B,C

NO.10 Which of the following statement is correct with reference to activity type?

There are 2 correct answers to this question.

Response:

- A. It classifies the specific activities provided by a cost center along cost allocation line.
- B. It serves as tracing factor for this cost allocation.
- C. The system calculates the associated cost based on the activity price and generates a credit to the receiver and a debit to the sender for both the quantity and the costs.
- D. The internal activity allocation is carried out via primary cost elements, which are stored in master data of the activity type master record.

**Answer:** A,B

NO.11 What is a report group in Report Painter required for?

- A. To add a report as a sub folder in the Easy Access Menu.
- B. To run reports in costing based profitability analysis.
- C. To serve as a template for the creation of new Report Painter reports.
- D. To assign further reports via the report/report interface.

**Answer:** D

NO.12 A customer wants you to explain the results of the preliminary costing of a production order. How are the results determined?

- A. The actual quantities are valued with plan values.
- B. The costs are determined by the cost estimate of the reference order.
- C. The standard cost estimate is copied from the material master and adjusted by the order quantity.
- D. The quantity structure in the production order is valued by the costing variant settings.

**Answer:** D

NO.13 Your organization wants to find out the following:

Where is the overhead costs incurred in the organization?

How to allocate the overhead costs from different areas to the actual cost causes?

Cause based allocation of costs in the form of activities? How the responsibility areas working efficiently?

Please choose the correct answer.

Response:

- A. Cost Center Accounting
- B. Cost Element Accounting
- C. Profit Center Accounting
- D. Overhead Cost controlling

**Answer:** A

NO.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

**Answer:** A

NO.15 When creating an internal order, which data is derived from the order type? (Choose two)

- A. Settlement rule
- B. Settlement profile
- C. Commitment profile
- D. Model or reference order default entries

**Answer:** B,D

NO.16 A customer wants to prepare and execute a global roll-out.

Which type of project within SAP Solution Manager do you recommend to start with?

- A. Implementation Project
- B. Maintenance Project

- C. Upgrade Project
- D. Template Project

**Answer:** D