Exam Number/Code:C_TFIN22_64

Exam Name: SAP Certified
Application Associate -
Management Accounting
(CO) with SAP ERP 6.0
EHP4

Version: Demo

QUESTION NO: 1
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

Answer: C

QUESTION NO: 2
Which of the following are the usage scenarios for Solution Manager? Note: There are 3 correct answers to this question.

A. Implementation
B. Optimization
C. Retirement
D. Operations
E. Validation

Answer: A,B,D

QUESTION NO: 3
What does the SAP Web AS provide?

A. Real-time data exchange with all SAP systems.
B. Master data harmonization cross SAP NetWeaver.
C. J2EE and ABAP in a single environment.
D. Storage of all transactional documents in one single database.

Answer: C

QUESTION NO: 4

Which of the following is a typical sequence of steps in a Purchase to Pay process?

A. Purchase requisition -> Purchase order -> Goods receipt -> Invoice verification Payment
B. Purchase requisition -> Goods issue -> Purchase verification -> Invoice receipts Payment
C. Purchase requisition -> Goods verification -> Purchase receipts -> Invoice receipts Payment
D. Purchase order -> Purchase requisition -> Goods receipt -> Invoice verification Payment

Answer: A

QUESTION NO: 5
Which information is transferred when you settle an Internal Order to costing-based CO-PA?

A. Cost component split of the order cost.
B. Characteristic values of the settlement rule.
C. Variance categories of the internal order.
D. All information of the internal order master data.

Answer: B

QUESTION NO: 6
Which of the following are characteristics of Master Data? Note: There are 2 correct answers to this question.

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

QUESTION NO: 7
What is the name of the infrastructure that supports core business solutions in four subcomponents including people integration, information integration, process integration, and application platform?

A. SAP NetWeaver
B. SAP Business Process Management
C. SAP Exchange Infrastructure
D. SAP Web AS

Answer: A

QUESTION NO: 8
Which planning transactions create secondary costs on the receivers?
Note: There are 2 correct answers to this question.

A. Plan assessment
B. Transfer of depreciations from Asset Accounting
C. Transfer of personnel cost from HR
D. Plan distribution
E. Activity input planning

Answer: A,E

QUESTION NO: 9
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

QUESTION NO: 10
What does the planner profile in cost center accounting determine?

A. The available planning layouts.
B. The required planning sequence.
C. The available planning level.
D. The available planning methods (for example, top-down, forecast).

Answer: A

QUESTION NO: 11
Which master data is required for a direct activity allocation? Note: There are 3 correct answers to this question.

A. Activity type
B. Cost center
C. Allocation cycle
D. Activity price
E. Secondary cost element

Answer: A,B,E

QUESTION NO: 12
In January, you posted a headcount of 10 employees as an actual statistical key figure on a cost center. The key figure is defined as fixed value. In July, the headcount is reduced to 8 employees for the rest of the year. What headcount do you have to post?

A. -2 in each period July to December.
B. -2 in period July.
C. 8 in each period July to December.
D. 8 in period July.

Answer: D

QUESTION NO: 13
Which data do you need to set up an accrual calculation with the percentage method? Note: There are 2 correct answers to this question.

A. Accrual settlement rules with percentage method.
B. Secondary cost element (category 31) as accrual cost element.
C. Primary cost element (category 3) as accrual cost element.
D. Accrual allocation cycle with sender receiver segments.
E. Cost center or internal order (order category 2) as credit object.

Answer: C,E

QUESTION NO: 14
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