

DUMPS ARENA

SAP Certified Associate - Management Accounting with SAP ERP 6.0 EhP7

SAP C TFIN22 67

Version Demo

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QUESTION NO: 1

A customer using account based CO-PA sells material from stock. How is the 'cost of goods sold' transferred and valued?

- A. Material costs are taken from the goods issue posting (valuated with cost component structure).
- B. Material costs are taken from the goods issue posting (valuated according price control).
- C. Material costs are taken from the billing document (valuated with cost component structure).
- D. Material costs are taken from the billing document (valuated according price control).

ANSWER: B**QUESTION NO: 2**

You want to perform results analysis on sales orders and need to use two different methods to reflect different accounting principles such as US-GAAP and IFRS.

How do you achieve this?

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

ANSWER: C**QUESTION NO: 3**

Which SAP Solution Manger Service Desk interfaces are available? (Choose three)

- A. SAP Solution Manager Trace Analysis
- B. SAP global support backbone
- C. Managed SAP systems
- D. SAP NetWeaver Administration (NWA)
- E. Third-party service desk tool

ANSWER: B C E

QUESTION NO: 4

Which of the following statement are correct?

Please choose the correct answer.

Response:

- A. Cost element category controls FI posting only
- B. Cost element is a must for all GL accounts
- C. All Profit and Loss general ledger accounts except tax accounts should be cost element.
- D. All cost elements are linked to Activity type

ANSWER: C

QUESTION NO: 5

Difference between periodic reposting and distributions are

There are 2 correct answers to this question.

Response:

- A. For periodic reposting separate credit record is written in the sender cost center whereas for distributions no separate credit record is written in the sender cost center.
- B. In periodic reposting no partner is updated where during distribution the system also updates the partner in the total record for the sender.
- C. The distribution is used to transfer primary as well as secondary costs whereas periodic reposting is used to transfer primary costs.
- D. The performance of periodic reposting is better distribution.

ANSWER: B D

QUESTION NO: 6

A customer complains that in various FI postings both fields, cost center and internal order, are mandatory. Which setting causes these two fields to be mandatory?

- A. Both cost center and internal order have accidentally been maintained in the default account assignment (OKB9).
- B. The field "order" has accidentally been maintained in the master of the respective cost elements (tab "default account assignment").
- C. The field "actual posted cost center" has accidentally been maintained in the master of the respective internal order (tab "control data").

D. Both cost centers and internal orders have accidentally been set to "mandatory" in the "status variant" field (group "additional account assignment").

ANSWER: D

QUESTION NO: 7

For which of the following postings to costing-based profitability analysis can you carry out a valuation? (Choose two)

- A. For transfer cost center cost by assessment.
- B. For transfer of billing documents.
- C. For incoming sales orders.
- D. For activity allocation.

ANSWER: B C

QUESTION NO: 8

Which of the following are interactive functions available in the SAP List Viewer There are 3 correct answers to this question.

- A. Dual control.
- B. Sorting.
- C. Summation.
- D. Master data modification.
- E. D Filters.

ANSWER: B C E

QUESTION NO: 9

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?

- 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

QUESTION NO: 10

Your customer wants to add certain values from a source document into the account document automatically. You recommend them to use a function module.

Which of the following are attributes of function modules? (Choose two)

- A. Function modules are automatically imported via Support Packages.
- B. Function modules have to be released by SAP.
- C. Function modules are reusable subroutines.
- D. Function modules can be called out of ABAP programs.

ANSWER: C D

QUESTION NO: 11

You want to enter items in a reference and simulation cost estimate manually. Which item categories can you use?

There are 3 correct answers to this question.

Response:

- A. I - Sales order item
- B. M - Material
- C. E - Internal activity
- D. K - Cost center
- E. B - Base planning object

ANSWER: B C E

QUESTION NO: 12

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

QUESTION NO: 13

A customer in a high-inflation country produces goods consuming raw materials with high price differences. Which option allows the roll-up of these price differences to the final product?

- A. Use moving average price for all materials.
- B. Use actual activity price determination in Cost Center Accounting.
- C. Implement Actual Costing in the Material Ledger.
- D. Implement Transfer pricing in the Material Ledger.

ANSWER: C

QUESTION NO: 14

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

QUESTION NO: 15

Which object has to be used to avoid a change of the reconciliation account in the customer's master data?

- A. The field status of the customer account group

- B.** The field status group of the reconciliation account.
- C.** The field status of the activity
- D.** The field status of the posting key.

ANSWER: C