

SAP EDUCATION

SAMPLE QUESTIONS: C_TFIN22_65

SAP Certified Application Associate - Management Accounting (CO) with SAP ERP 6.0 EHP5

Disclaimer: These sample questions are for self-evaluation purposes only and do not appear on the actual certification exams. Answering the sample questions correctly is no guarantee that you will pass the certification exam. The certification exam covers a much broader spectrum of topics, so do make sure you have familiarized yourself with all topics listed in the exam competency areas before taking the certification exam.

Questions

1. Which of the following is a typical process sequence for selling products from stock?

Please choose the correct answer.

a)	<input type="radio"/>	Purchase requisition -> Delivery/transport -> Dunning and payment -> Billing
b)	<input type="radio"/>	Incoming order -> Transport/delivery -> Billing -> Dunning and payment
c)	<input type="radio"/>	Purchase requisition -> Billing -> Transport/goods receipt -> Dunning and payment
d)	<input type="radio"/>	Incoming order -> Goods receipt/transport -> Dunning and payment -> Billing

2. You have posted the results of an assessment cycle run, but some of the assigned receivers were incorrect.

How can you correct this?

Please choose the correct answer.

a)	<input type="radio"/>	Correct the receiver entries and rerun the cycle with a different cycle run group to post only the corrected results to the first run
b)	<input type="radio"/>	Cancel the allocation with the original settings before you correct the receiver entries and rerun the cycle
c)	<input type="radio"/>	Post a manual cost allocation with the same assessment cost element
d)	<input type="radio"/>	Correct the receiver entries and rerun the cycle. The original run will be canceled automatically

3. The system does not allow you to create a primary cost element.

What do you check first?

Please choose the correct answer.

a)	<input type="radio"/>	Whether the P/L account exists
b)	<input type="radio"/>	Whether the cost element category is valid
c)	<input type="radio"/>	Whether the balance sheet account exists
d)	<input type="radio"/>	Whether the G/L account currency is the same as the controlling area currency

4. 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?

Please choose the correct answer.

a)	<input type="radio"/>	Use two results analysis keys in the sales order items
b)	<input type="radio"/>	Use two requirement classes in the sales order items
c)	<input type="radio"/>	Use two results analysis versions defined in Customizing
d)	<input type="radio"/>	Use two separate sales order items

5. You are missing the commitment values for internal orders.

Where do you have to activate commitment management to get these values?

Note: There are 2 correct answers to this question.

a)	<input type="radio"/>	In the original order budget
b)	<input type="radio"/>	In the controlling area
c)	<input type="radio"/>	In CO version 0
d)	<input type="radio"/>	In the order type

6. Where do you have to activate commitment management to enable postings of commitments on cost centers?

Please choose the correct answer.

a)	<input type="radio"/>	In the controlling area
b)	<input type="radio"/>	In the cost element master record
c)	<input type="radio"/>	In the cost center master record
d)	<input type="radio"/>	In the standard hierarchy

7. For which purpose can you use the result of a reference and simulation cost estimate?

Please choose the correct answer.

a)	<input type="radio"/>	To calculate a price for an internal activity
b)	<input type="radio"/>	To calculate a simulated product without a material master
c)	<input type="radio"/>	To update the plan data of a production order
d)	<input type="radio"/>	To update the standard price of a reference material

8. 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?

Please choose the correct answer.

a)	<input type="radio"/>	Define and execute the appropriate cycles in New General Ledger Accounting
b)	<input type="radio"/>	Activate plan integration for profit centers
c)	<input type="radio"/>	Activate document split for cost centers in New General Ledger Accounting
d)	<input type="radio"/>	Activate real-time reconciliation between CO and FI

9. Which step in the sales from stock process creates the cost of goods sold in Costing-based Profitability Analysis (CO-PA)?

Please choose the correct answer.

a)	<input type="radio"/>	Billing
b)	<input type="radio"/>	Outbound delivery
c)	<input type="radio"/>	Creation of the transport order
d)	<input type="radio"/>	Creation of the sales order

10. Your customer requires a new Report Painter report that displays both cost information and statistical key figures.

How can you implement this requirement?

Please choose the correct answer.

a)	<input type="radio"/>	Define two separate reports and combine them
b)	<input type="radio"/>	Define two horizontal pages in the report.
c)	<input type="radio"/>	Define two variants for the report.
d)	<input type="radio"/>	Define two sections in the report.

Solutions

1 a) Incorrect	2 a) Incorrect	3 a) Correct	4 a) Incorrect	5 a) Incorrect
1 b) Correct	2 b) Incorrect	3 b) Incorrect	4 b) Incorrect	5 b) Correct
1 c) Incorrect	2 c) Incorrect	3 c) Incorrect	4 c) Correct	5 c) Incorrect
1 d) Incorrect	2 d) Correct	3 d) Incorrect	4 d) Incorrect	5 d) Correct
6 a) Correct	7 a) Incorrect	8 a) Incorrect	9 a) Correct	10 a) Incorrect
6 b) Incorrect	7 b) Correct	8 b) Incorrect	9 b) Incorrect	10 b) Incorrect
6 c) Incorrect	7 c) Incorrect	8 c) Incorrect	9 c) Incorrect	10 c) Incorrect
6 d) Incorrect	7 d) Incorrect	8 d) Correct	9 d) Incorrect	10 d) Correct

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