

# SAP EDUCATION

## SAMPLE QUESTIONS: C\_TFIN22\_67

SAP Certified Application Associate - Management Accounting with SAP ERP 6.0 EhP7

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. You want to save your previous standard cost center hierarchy from 2015 for reporting purposes and create a new one for 2016.

Which name is used for the copied hierarchy?

Please choose the correct answer.

a)	<input type="radio"/>	Original name plus system-defined suffix
b)	<input type="radio"/>	Original name plus user-defined suffix
c)	<input type="radio"/>	User-defined prefix plus original name
d)	<input type="radio"/>	System-defined prefix plus original name

2. What selection criteria can be used to copy actuals to a target planning version?

Note: There are 3 correct answers to this question.

a)	<input type="radio"/>	Cost centers
b)	<input type="radio"/>	Cost elements
c)	<input type="radio"/>	Fiscal year
d)	<input type="radio"/>	Actual version
e)	<input type="radio"/>	Period

3. What are typical use cases for product cost by period?

Note: There are 2 correct answers to this question.

a)	<input type="radio"/>	Very flexible production environment
b)	<input type="radio"/>	Customer-specific production
c)	<input type="radio"/>	Continuous production
d)	<input type="radio"/>	High volume production

4. You would like to use product cost controlling by sales orders in a make-to-order (MTO) production with sales order stock. How should you configure the system?

Please choose the correct answer.

a)	<input type="radio"/>	<ul style="list-style-type: none"><li>• Account assignment category: E</li><li>• Special stock: E</li></ul>
b)	<input type="radio"/>	<ul style="list-style-type: none"><li>• Account assignment category: M</li><li>• Special stock: E</li></ul>
c)	<input type="radio"/>	<ul style="list-style-type: none"><li>• Consumption posting indicator: Blank</li><li>• Special stock: E</li></ul>
d)	<input type="radio"/>	<ul style="list-style-type: none"><li>• Consumption posting indicator: E</li><li>• Special stock: Blank</li></ul>

5. Which of the following organizational assignments can be stored in the internal order master?

Note: There are 3 correct answers to this question.

a)	<input type="radio"/>	Segment
b)	<input type="radio"/>	Profit Center
c)	<input type="radio"/>	Storage Location
d)	<input type="radio"/>	Business Area
e)	<input type="radio"/>	Plant

6. You can plan business allocations on your internal order and update the sender cost center automatically. However, when you try to do this in the system, the planned values are not updated on your cost center.

What should you check to solve this problem?

Please choose the correct answer.

a)	<input type="radio"/>	<ul style="list-style-type: none"><li>• The integrated planning indicator in the planning version</li><li>• The order master</li></ul>
b)	<input type="radio"/>	<ul style="list-style-type: none"><li>• The integrated planning with cost centers/business processes indicator in the planning version</li><li>• The order category</li></ul>
c)	<input type="radio"/>	<ul style="list-style-type: none"><li>• The integrated planning indicator in the planning version</li><li>• The order type</li></ul>
d)	<input type="radio"/>	<ul style="list-style-type: none"><li>• The integrated planning with cost centers/business processes indicator in the planning version</li><li>• The order master</li></ul>

7. Which of the following organizational unit assignments is correct?

Please choose the correct answer.

a)	<input type="radio"/>	Plant → Company code → Operating concern → Controlling Area
b)	<input type="radio"/>	Company code → Plant → Controlling Area → Operating concern
c)	<input type="radio"/>	Plant → Company code → Controlling Area → Operating concern
d)	<input type="radio"/>	Company code → Plant → Operating concern → Controlling Area

8. What do you value in the inventory cost estimate?

Please choose the correct answer.

a)	<input type="radio"/>	Current quantity structure with the tax-based prices and the commercial prices
b)	<input type="radio"/>	Current quantity structure with the planned prices
c)	<input type="radio"/>	Planned quantity structure with the planned prices
d)	<input type="radio"/>	Current quantity structure with the current prices

9. You post a document to Financial Accounting with assignment to a cost center. The General Ledger view of the posted document does NOT contain the profit center.

What do you need to check to resolve the issue?

Note: There are 2 correct answers to this question.

a)	<input type="radio"/>	Assignment of "profit center update" scenario to leading ledger
b)	<input type="radio"/>	Availability of profit center field in table FAGLFLEX
c)	<input type="radio"/>	Activation of classic Profit Center Accounting (EC-PCA)
d)	<input type="radio"/>	Profit center assignment in cost center master data

10. Each billing document creates line items in CO- PA. For which characteristics do you need to create specific derivation rules?

Note: There are 2 correct answers to this question.

a)	<input type="radio"/>	Product group
b)	<input type="radio"/>	Business area
c)	<input type="radio"/>	Sales district
d)	<input type="radio"/>	Ship-to-party

## Solutions

1 a) Incorrect	2 a) Correct	3 a) Incorrect	4 a) Correct	5 a) Incorrect
1 b) Correct	2 b) Incorrect	3 b) Incorrect	4 b) Incorrect	5 b) Correct
1 c) Incorrect	2 c) Correct	3 c) Correct	4 c) Incorrect	5 c) Incorrect
1 d) Incorrect	2 d) Incorrect	3 d) Correct	4 d) Incorrect	5 d) Correct
	2 e) Correct			5 e) Correct

6 a) Incorrect	7 a) Incorrect	8 a) Correct	9 a) Correct	10 a) Correct
6 b) Incorrect	7 b) Incorrect	8 b) Incorrect	9 b) Incorrect	10 b) Incorrect
6 c) Incorrect	7 c) Correct	8 c) Incorrect	9 c) Incorrect	10 c) Correct
6 d) Correct	7 d) Incorrect	8 d) Incorrect	9 d) Correct	10 d) Incorrect

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