

# SAP EDUCATION

## SAMPLE QUESTIONS: C\_TFIN22\_66

SAP Certified Application Associate - Management Accounting with ERP 6.0 EhP6

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

2. Where do you have to activate Commitments Management to enable postings of commitments on cost centers?

Please choose the correct answer.

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

3. Your customer requires a new Report Painter report that displays information both for costs and statistical key figure quantities.

How can you implement this requirement?

Please choose the correct answer.

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

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

Please choose the correct answer.

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

5. You want to perform results analysis on sales orders, and you 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 requirement classes in the sales order items.
b)	<input type="radio"/>	Use two results analysis versions.
c)	<input type="radio"/>	Use two results analysis keys in the sales order items.
d)	<input type="radio"/>	Use two separate sales order items.

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

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 update the standard price of a reference material
b)	<input type="radio"/>	To calculate the planned cost of a production order
c)	<input type="radio"/>	To update a price for an activity type used in a routing
d)	<input type="radio"/>	To calculate the cost of a prototype product without a material master

8. You have just run and posted the results of an assessment cycle. Some of the receivers were incorrectly debited.

How can you correct this?

Please choose the correct answer.

a)	<input type="radio"/>	Cancel the allocation with the original settings before you correct the receiver entries and rerun the cycle.
b)	<input type="radio"/>	Correct the receiver entries and rerun the cycle.
c)	<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.
d)	<input type="radio"/>	Post a manual cost allocation with the same assessment cost element.

9. Which step in the sales-from-stock process creates the cost of goods sold in costing-based profitability analysis?

Please choose the correct answer.

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

10. You want to calculate overhead rates on an internal order. You have already defined the costing sheet.

Which of the following assignments must you perform next?

Please choose the correct answer.

a)	<input type="radio"/>	Assign the costing sheet to the valuation variant.
b)	<input type="radio"/>	Assign the costing sheet in the order type.
c)	<input type="radio"/>	Assign the costing sheet in the order master data.
d)	<input type="radio"/>	Assign the costing sheet to the costing variant.

## Solutions

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

---

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

Want to learn more? [Contact SAP](#) for more information.