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Q&A

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Exam : **C_TFIN22_64**

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

Version : Demo

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

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

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

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

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

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

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

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

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

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

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

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

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

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

15.A customer wants to perform cost center planning to reflect different expectations for the future. How can the customer create different plans in parallel?

- A. Use different versions.
- B. Use different costing variants.
- C. Use different planning areas.
- D. Use different valuation areas.

Answer: A