Vendor: SAP

Exam Code: C_TFIN22_64

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

Version: DEMO

QUESTION 1
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

QUESTION 2
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

QUESTION 3
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: ABE

QUESTION 4
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

QUESTION 5
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: CE

QUESTION 6
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

QUESTION 7
When do you calculate variances for a production order with order controlling?

A. At the end of each period, independent of the order status.
B. After the final delivery of the production order.
C. After the first partial delivery of the production order.
D. After the final confirmation for the last operation.

Answer: B

QUESTION 8
A customer wants you to explain the results of the preliminary costing of a production order. How are the results determined?

A. The actual quantities are valuated with plan values.
B. The costs are determined by the cost estimate of the reference order.
C. The standard cost estimate is copied from the material master and adjusted by the order quantity.
D. The quantity structure in the production order is valuated by the costing variant settings.

Answer: D

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