DUMPSARENA

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

SAP C_TFIN22_67

Version Demo

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QUESTION NO: 1

Which of the following statements are correct?

Please choose the correct answer.

Response:

A. Accrued costs have a corresponding expense in financial accounting.

B. Valuation difference doesn't have a corresponding expense

C. Additional costs have a corresponding expenses

D. Accrual calculation is used to distribute irregular expenses to the relevant periods.

ANSWER: D

QUESTION NO: 2

The customer requires a new Report Painter report displaying cost information and statistical key figures in one report.

A. By defining two separate reports and combining them.

B. By defining two variants for the report.

C. By defining additional rows in the report.

D. By defining two sections in the report.

ANSWER: D

QUESTION NO: 3

Which of the following is the sequence of step in sales process?

Please choose the correct answer.

Response:

A. Quotation→Delivery→Salesorder→Payment→Billing

B. Quotation→Salesorder→Delivery→Payment→Billing

C. Quotation→Salesorder→Delivery→Billing→payment

D. Billing→Delivery→Quotation→Payment→sales order

ANSWER: C

QUESTION NO: 4

The controlling department requires the production order variances to be settled to profitability analysis. How can you achieve this?

There are 2 correct answers to this question.

Response:

A. Set the Variances indicator in the settlement profile

B. Assign an allocation structure to the settlement profile.

C. Set the To Be Settled in Full indicator in the settlement profile.

D. Assign a PA transfer structure to the settlement profile

ANSWER: A D

QUESTION NO: 5

In New GL, how would you incorporate companies with different fiscal years if you wanted to assign them to the same controlling area?

A. Use the same fiscal year variant for all company codes and set up parallel accounting for company codes that have different fiscal years.

B. Create company codes with different fiscal year variants and assign them to the same group company for reporting purposes.

C. Create company codes with the same fiscal year variant and assign the company codes that have a different fiscal year to non-leading ledgers with the appropriate fiscal year variant.

D. Use the same fiscal year variant for all company codes and do a reversible close for the company codes that have different fiscal years.

ANSWER: C

QUESTION NO: 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?

A. Define and execute the appropriate cycles in New General Ledger Accounting

B. Activate plan integration for profit centers

C. Activate document split for cost centers in New General Ledger Accounting

D. Activate real-time reconciliation between CO and FI

ANSWER: D

QUESTION NO: 7

How can you set up segment reporting in the New GL? (Choose two)

A. By defining segment master records in the application.

B. By assigning segments in the master record of the profit center.

C. By assigning segments in the master record of the cost center.

D. By activating the scenario segment reporting in the customizing.

ANSWER: B D

QUESTION NO: 8

What planning options do you have on internal orders? (Choose three)

A. Activity output planning

B. Easy cost planning

C. Overall planning

D. Unit cost estimate

E. Top-down planning for order hierarchies

ANSWER: B C D

QUESTION NO: 9

What is the correct sequence of the ASAP methodology phases?

A. Project Preparation -> Business Blueprint -> Realization -> Training -> Go Live Support -> Run

B. Project Launch -> Requirements and Design -> Build -> Go Live -> Run -> Optimization

C. Project Preparation -> Business Blueprint -> Realization -> Final Preparation -> Go Live Support -> Run

D. Plan Project -> Design Solution -> Build Solution -> Test -> Hand Over to IT -> Operate

ANSWER: A

QUESTION NO: 10

Which of the following statement is not correct in reference to statistical orders?

Please choose the correct answer.

Response:

A. Statistical order is used to evaluate costs which cannot be itemized in details in Cost Element or cost center accounting

B. In order master data we can assign cost center to be posted.

C. If the statistical order has to be posted cross-company code or cross-business area we do not assign a company code or business area.

D. We can settle statistical orders and apply overhead to them.

ANSWER: D

QUESTION NO: 11

You use real-time reconciliation between Controlling (CO) and Financial Accounting (FI) within New General Ledger Accounting.

You therefore want to receive a reconciliation posting in FI when you allocate an internal activity between cost centers assigned to different profit centers. How do you fulfill this requirement?

There are 2 correct answers to this question.

Response:

A. Select profit center as a characteristic for real-time reconciliation.

B. Define a general ledger reconciliation account for direct activity allocation.

C. Execute the periodic transfer to Profit Center Accounting.

D. Carry out a reconciliation run for activity types in the new general ledger.

ANSWER: A B

QUESTION NO: 12

Which of the following organizational units are maintained in Management Accounting?

There are 2 correct answers to this question.

Response:

A. Controlling area

B. Operating concern

C. Company code

D. Business area

E. Functional area

ANSWER: A B

QUESTION NO: 13

In variance calculation we are using actual costs as the control costs and planned costs as the target costs. Which target cost version we are using?

Please choose the correct answer.

Response:

A. Target cost version 0–total variance

B. Target cost version 1–production variance

C. Target cost version 2–planning variance

D. Target cost version 3–production variance of the period

ANSWER: B

QUESTION NO: 14

What data is retained when a material cost estimate with quantity structure is saved?

There are 3 correct answers to this question.

Response:

A. Itemization

B. Log

C. Extract

D. Variance categories

E. Cost component split

ANSWER: A B E

QUESTION NO: 15

For which of the following objects can you use a standard movement type to post a goods issue directly from the valuated stock? (Choose three)

A. Profit center

B. Project (WBS element)

C. Work center

D. Cost center

E. Production order

ANSWER: B D E

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