

C_TFIN22_66^{Q&As}

SAP Certified Application Associate - Management Accounting (CO)
with SAP ERP 6.0 EHP6

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QUESTION 1

A company creates a cost center-related purchase order and complains that the commitment is not visible in the current commitment report, although commitment management is properly setup in CO. What is a possible reason?

- A. Commitment relevance is not activated in the relevant vendor master record.
- B. Commitments are not posted real-time, but with a periodic transaction.
- C. Commitment relevance is not activated in the relevant material master record.
- D. The commitment is already posted, but only visible in the report of the future period based on the planned goods receipt date.

Correct Answer: D

QUESTION 2

Scenario Profit Center Update with real time integration is activated in the New GL. How is the profit center information stored in financial postings to a CO object?

- A. In a separate profit center accounting document.
- B. In a separate field in the New GL document.
- C. In a reconciliation ledger document.
- D. In a separate New GL document.

Correct Answer: B

QUESTION 3

Which of the following views and results do profit center accounting reports in New GL provide?(Choose three)

- A. Return on investment
- B. Balance sheet statement
- C. Fixed and variable cost portions
- D. Variance categories of production
- E. Cost of goods sold

Correct Answer: ABE

QUESTION 4

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 valued 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 valued by the costing variant settings.

Correct Answer: D

QUESTION 5

What are the impacts on an S price controlled material when releasing a material cost estimate? (Choose two)

- A. Previous material movements are revaluated.
- B. Existing stock is valued with the new price.
- C. Moving average price is adjusted.
- D. New standard price is set.

Correct Answer: BD

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