

# C\_TFIN22\_67<sup>Q&As</sup>

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

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## QUESTION 1

Which of the following data do you specify in the definition of costing-based CO-PA? (Choose two.)

- A. Characteristics and value fields
- B. Chart of accounts
- C. Controlling area
- D. Operating concern currency
- E. Results analysis methods

Correct Answer: AD

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## QUESTION 2

Your customer wants to add certain values from a source document into the account document automatically. You recommend them to use a function module.

Which of the following are attributes of function modules? (Choose two.)

- A. Function modules are automatically imported via Support Packages.
- B. Function modules have to be released by SAP.
- C. Function modules are reusable subroutines.
- D. Function modules can be called out of ABAP programs.

Correct Answer: CD

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## QUESTION 3

A company wants to use Profitability Analysis (CO-PA) to obtain an early analysis of their anticipated profits.

Which functionality provides the best results?

- A. Transfer the plan data from the "Sales and operation planning" to costing-based CO-PA and use record type "P" for analysis.
- B. Transfer sales orders and quotations from SD to account-based CO-PA and use record type "F" for analysis.
- C. Transfer sales orders and quotations from SD to costing-based CO-PA and use record type "A" for analysis.
- D. Transfer the plan balance data from FI to account-based CO-PA and use record type "F" for analysis.
- E. Analyze sales quotation as a detail value.

Correct Answer: C

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## QUESTION 4

What is the purpose of material ledger?

- A. The requirement of track the inventories values in more than one currency in SAP ERP.
- B. Multilevel price determination can calculate the variances that flowed to the higher levels of production process.
- C. Material ledger can be used to reevaluate products or raw materials based on actual prices during the period-end closing.
- D. All the above.

Correct Answer: D

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## QUESTION 5

Your organization wants to find out the following:

Where is the overhead costs incurred in the organization?

How to allocate the overhead costs from different areas to the actual cost causes?

Cause based allocation of costs in the form of activities?

How the responsibility is working efficiently?

Response:

- A. Cost Center Accounting
- B. Cost Element Accounting
- C. Profit Center Accounting
- D. Overhead Cost controlling

Correct Answer: A

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