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**Vendor:**SAP

**Exam Code:**C\_TFIN22\_67

**Exam Name:**SAP Certified Application Associate -  
Management Accounting with SAP ERP 6.0 EhP7

**Version:**Demo

**QUESTION 1**

What are the key building blocks of the ASAP Roadmap?

- A. Project Quality Gates and Review Services
- B. Phases and Work streams
- C. Phases and Deliverable groups
- D. Phases and Activities

Correct Answer: B

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**QUESTION 2**

Which of the following SAP Life-Cycle Data Management functions provides the integration of external files into SAP ERP?

- A. Variant Configuration Management
- B. Engineering Change Management
- C. Product Structure Browser
- D. Document Management

Correct Answer: D

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**QUESTION 3**

Which of the following is defined in the PA transfer structure?

- A. Assignment of source cost elements to allocation cost elements.
- B. Assignment of cost elements to value fields.
- C. Assignment of master data to characteristics.
- D. Assignment of distribution rules to certain cost elements.

Correct Answer: B

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**QUESTION 4**

A customer has a 1000 cost centers each with about 100 different primary cost elements.

Select the ranking of cost allocation methods according to the shortest expected runtime (list the fastest method first).

- A. Assessment
- B. Distribution
- C. Periodic Reposting

Correct Answer: A

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#### **QUESTION 5**

You are creating an FI posting in classic GL with assignment to a CO object?

- A. The posting will be assigned to the dummy profit center.
- B. The posting will only be posted to the original assigned CO object.
- C. The posting will be assigned to the top node of the profit center standard hierarchy.
- D. The posting cannot be saved.

Correct Answer: A

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#### **QUESTION 6**

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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#### **QUESTION 7**

A new SAP customer is looking for a lean monthly reporting that should visualize their requirements of: Cost of Goods Sold Accounting Periodic Profitability Accounting Return on Investment (ROI) key figures Cost analysis including

additional accrued cost

Which application meets all of these reporting requirements?

- A. Profit Center Accounting drilldown reporting
- B. Profitability reporting in account-based CO-PA
- C. Profitability reporting in costing-based CO-PA
- D. FI balance sheet and profit and loss reporting based on US GAAP

Correct Answer: A

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### QUESTION 8

You are using drill down reporting to evaluate data in Profitability analysis and you have defined an exception for an entire column, which of the following functionality are available in the drill down report? (Choose two.)

- A. The exception can be applied to entire list of the report.
- B. The exception can be defined on a drill-down list.
- C. The exception consists of two threshold values.
- D. The exception is not visible if we drill down to next level.

Correct Answer: BC

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### QUESTION 9

Which object has to be used to avoid a change of the reconciliation account in the customer's master data?

- A. The field status of the customer account group.
- B. The field status of the posting key.
- C. The field status of the activity.
- D. The field status group of the reconciliation account.

Correct Answer: C

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### QUESTION 10

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 11**

Which of the following processes changes the acquisition value of an asset?

- A. Retirement of the asset
- B. Change of the depreciation key of the asset
- C. Unplanned depreciation of the asset
- D. Change of the useful life of the asset

Correct Answer: BCD

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#### **QUESTION 12**

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.

Correct Answer: B