

C_TFIN22_66^{Q&As}

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

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QUESTION 1

Which of the following are valid assignments between company code and controlling area?(Choose two)

- A. One company code to one controlling area (1:1).
- B. One company code to multiple controlling areas (1:n).
- C. Multiple company codes to one controlling area (n:1).
- D. Multiple company codes to multiple controlling areas (n:n).

Correct Answer: AC

QUESTION 2

A customer wants to allocate overhead costs to a production order. How can the customer achieve that? (Choose three)

- A. Use routings and work centers.
- B. Define an assessment cycle.
- C. Use a template.
- D. Use a costing sheet.
- E. Use indirect activity allocation.

Correct Answer: ACD

QUESTION 3

Which data can be saved when storing a material cost estimate with quantity structure?(Choose three)

A. Log

- B. Cost components split
- C. Extract
- D. Itemization
- E. Variance categories

Correct Answer: ABD

QUESTION 4



What happens when a vendor\\'s invoice is posted?

- A. The payment is applied to the vendor\\'s account.
- B. The standard price in the material master is recalculated.
- C. The goods receipts/invoice receipts (GR/IR) account within the general ledger is debited.

D. An accounting document is generated that posts directly to the accounts payable account within the general ledger.

Correct Answer: B

QUESTION 5

Which of the following allows you to calculate additional values for value fields in CO-PA, which are not transferred by the actual source postings?

- A. Value field derivation
- B. Costing sheet
- C. Substitution
- D. Results analysis
- Correct Answer: B

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