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<http://www.lead2pass.com/c-tfin22-66.html> QUESTION 11 A company wants to prevent postings of more than 5000 EUR on cost centers by generating an error message. What do you recommend? A. Activating and using availability control for cost centers. B. Creating a substitution rule in the IMG. C. Creating a lock amount on the control tab in the cost center master data. D. Creating a validation rule in the IMG. Answer: D QUESTION 12 Where do you determine the price finding strategy for material costing? A. Valuation variant B. Price control C. Price determination D. Valuation class Answer: A QUESTION 13 A company runs Sales Order Management and account-based CO-PA. Which transaction posts the cost of goods sold to account-based CO-PA? A. The "periodic transfer of incoming order value" creates the posting. B. The goods issue creates the posting. C. The billing creates the posting. D. Saving the released sales order creates the posting. Answer: B QUESTION 14 What are the names of the process hierarchy levels in SAP Solution Manager? A. Business Processes, Business Process Step, Activities B. Business Process Maps, Business Scenarios, Business Processes C. Business scenarios, Business Processes, Activity Steps D. Business Scenarios, Business Processes, Business Process Steps Answer: D QUESTION 15 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 Answer: A QUESTION 16 How can you separate vendor payments for construction advances from regular down payments? A. Configure a new vendor account group and assign construction advance vendors to it. B. Perform a separate payment run for payment of construction advances. C. Make regular down payments, open them for update, and flag them as down payments. D. Create and use a Special General Ledger indicator for construction advances. Answer: D QUESTION 17 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 Answer: ABE QUESTION 18 Which of the following are interactive functions available in the SAP List Viewer There are 3 correct answers to this question. A. Dual control. B. Sorting. C. Summation. D. Master data modification. E. D Filters. Answer: BCE QUESTION 19 Your customer requires a new Report Painter report that displays both cost information and statistical key figures. How can you implement this requirement? A. Define two separate reports and combine them B. Define two horizontal pages in the report. C. Define two variants for the report. D. Define two sections in the report. Answer: D QUESTION 20 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. Answer: B Lead2pass new released premium C_TFIN22_66 exam dumps guarantee you a 100% exam success or we promise full money back! Download SAP C_TFIN22_66 exam dumps full version from Lead2pass instantly! C_TFIN22_66 new questions on Google Drive: <https://drive.google.com/open?id=0B3Syig5i8gpDWExkQmZBR2pjOVU> 2016 SAP C_TFIN22_66 exam dumps (All 185 Q&As) from Lead2pass: <http://www.lead2pass.com/c-tfin22-66.html> [100% Exam Pass Guaranteed]