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http://www.lead2pass.com/c-tfin22-66.html QUESTION 41 The system does not allow you to create a primary cost element. What do you check first? A.   Whether the P/L account exists B.   Whether the cost element category is valid C.   Whether the balance sheet account exists D.   Whether the 6/L account currency is the same as the controlling area currencyAnswer: A QUESTION 42 A customer using account based CO-PA sells material from stock. How is the 'cost of goods sold' transferred and valuated? A.   Material costs are taken from the goods issue posting (valuated with cost component structure). B.   Material costs are taken from the goods issue posting (valuated according price control). C.   Material costs are taken from the billing document (valuated with cost component structure). D.   Material costs are taken from the billing document (valuated according price control). Answer: B QUESTION 43 Which common usage scenario is missing from the list of usage scenarios below? Implement SAP Solutions, Monitor SAP Solutions, Manage Service Desk, link to SAP services, upgrade SAP solutions. A.   Monitor Service Desk B.   Manage Change Requests C.   Implement SAP services. D.   Link to change Requests Answer: B QUESTION 44 You have posted the results of an assessment cycle run, but some of the assigned receivers were incorrect. How can you correct this? A.   Correct the receiver entries and rerun the cycle with a different cycle run group to post only the corrected results to the first run B.   Cancel the allocation with the original settings before you correct the receiver entries and rerun the cycle C.   Post a manual cost allocation with the same assessment cost element D.   Correct the receiver entries and rerun the cycle. The original run will be canceled automatically Answer: D QUESTION 45 A customer wants to prepare and execute a global roll-out. Which type of project within SAP Solution Manager do you recommend to start with? A.   Implementation Project B.   Maintenance Project C.   Upgrade Project D.   Template Project Answer: D QUESTION 46 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 balance data from Fl to account-based CO-PA and use record type "F" for analysis. B.   Analyze sales quotation as a detail value. C.   Transfer the plan data from the "Sales and operation planning" to costing-based CO-PA and use record type "P" for analysis. D.   Transfer sales orders and quotations from SD to costing-based CO-PA and use record type "A" for analysis. E.   Transfer sales orders and quotations from SD to account-based CO-PA and use record type "F" for analysis. Answer: D QUESTION 47 A company requests CO-PA reports with more detailed information. Which methods help to achieve more details in the CO-PA cost analysis?(Choose two) A.   Refine the asset valuation area settings and the account determination logic for assets. B.   Refine the cost component structure in CO-PC and optimize the assignment to value fields. C.   Define a cost splitting structure in the overhead surcharges to different characteristics in CO-PA. D.   Use an allocation structure in the assessment cycle to CO-PA to assign different cost elements to different value fields Answer: BD QUESTION 48 Which planning transactions create secondary costs on the receivers? (Choose two) A.   Plan assessment B.   Transfer of depreciations from Asset Accounting C.   Transfer of personnel cost from HR D.   Plan distribution E.   Activity input planning Answer: AE QUESTION 49 What is the basis for creating projects in SAP Solution Manager? A.   Business scenarios B.   Business blueprint C.   Business content D.   Business documentation Answer: A QUESTION 50 Which of the following is a typical process sequence for selling products from stock? A.   Purchase requisition -> Delivery/transport -> Dunning and payment -> Billing B.   Incoming order -> Transport/delivery -> Billing -> Dunning and payment C.   Purchase requisition -> Billing -> Transport/goods receipt -> Dunning and payment D.   Incoming order -> Goods receipt/transport -> Dunning and payment -> Billing Answer: B Lead2pass is confident that our NEW UPDATED C_TFIN22_66 exam questions and answers are changed with SAP Official Exam Center. If you cannot pass C_TFIN22_66 exam, never mind, we will return your full money back! Visit Lead2pass exam dumps collection website now and download C_TFIN22_66 exam dumps instantly today! C_TFIN22_66 new questions on Google Drive:

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