

CERTIFICATION TEST

SAP CERTIFIED SOLUTION CONSULTANT FINANCIALS - MANAGEMENT ACCOUNTING WITH SAP ERP 2005

Booking Code

- C_TFIN22_05

Software

- Software components: SAP ERP Central Component 6.0

Number of Questions

80

Duration

1 day

Notes

- Please note that you are not allowed to use any reference materials during the certification test (no access to online documentation or to any SAP system).
- The certification test Solution Consultant Financials - Management Accounting with my SAP ERP 2005 verifies the knowledge in the area of the mySAP ERP Financials for the consultant profile Management Accounting. This certificate proves that the candidate has a basic understanding within this consultant profile, and can implement this knowledge practically in projects.

Competency Areas

The following list helps you to identify the competency areas covered in this test. The percentage indicates the portion of the test dedicated to a particular competency area.

Competency	Importance	Topic	Primary	Way(s) to attain Alternative	Other
Material Cost Estimate With Quantity Structure	< 10%	Analyses and error handling	TFIN20	AC505	
		BOM	TFIN20	AC505	
		BOM and task list determination	TFIN20	AC505	
		Cost component split	TFIN20	AC505	
		Costing variant	TFIN20	AC505	
		Create costing run	TFIN20	AC505	
		Overhead costing sheet	TFIN20	AC505	
		Price update	TFIN20	AC505	
		Routing	TFIN20	AC505	
Cost Center Accounting / Profit Center Accounting	11-20%	Account assignment help	TFIN20	AC405	
		Accrual calculation	TFIN20	AC405	
		Adjustment postings	TFIN20	AC405	
		Assessment	TFIN20	AC405	
		Direct activity allocation	TFIN20	AC405	
		Distribution	TFIN20	AC405	
		Integrated plan allocation cycle	TFIN20	AC405	AC040
		Introduction to planning in Management Accounting	TFIN20	AC405	AC040
		Master data cost elements, cost centers, activity types and stat	TFIN20	AC405	
		Organizational units	TFIN20	AC405	AC040
		Periodic reposting	TFIN20	AC405	AC040
		Planning methods in cost center planning	TFIN20	AC405	
		Profit center assignment	TFIN20	AC610	
		Profit center master data	TFIN20	AC610	
		Reconciliation ledger	TFIN20	AC405	
Recording primary postings	TFIN20	AC405			
Cost Object Accounting: Make-to-Stock Production with Periodic C	< 10%	Decoupling scenarios	TFIN22	AC520	
		Period-end closing for periodic Controlling	TFIN22	AC520	
		Preliminary costing on cost object	TFIN22	AC520	
		Product cost collector	TFIN22	AC520	
		Simultaneous costing on cost object	TFIN22	AC520	
Cost Object Controlling: Make-to-Stock Production with Order Con	11-20%	Cost objects with order view	TFIN22	AC520	
		Period-end closing with order Controlling	TFIN22	AC520	
		Preliminary costing of cost objects	TFIN22	AC520	
		Simultaneous costing	TFIN22	AC520	
Cost Object Controlling: Sales-Order-Related Production	11-20%	Delivery and billing documents	TFIN22	AC520	
		Period-end closed with product cost by sales order	TFIN22	AC520	

		Preliminary costing of sales order	TFIN22	AC520	
		Sales order as cost object	TFIN22	AC520	
		Simultaneous costing of sales order	TFIN22	AC520	
Material Cost Estimate Without Quantity Structure	< 10%	Base object costing and simulation costing	TFIN20	AC505	
		Material master - fields relevant to costing	TFIN20	AC505	
		Multiple-level unit costing	TFIN20	AC505	
		Single-level unit costing	TFIN20	AC505	
Overhead Cost Orders	11-20%	Billing for overhead cost orders	TFIN20	AC405	
		Budgeting and availability control	TFIN20	AC405	
		Commitments management	TFIN20	AC405	
		Master data maintenance	TFIN20	AC405	
		Overhead rates on overhead cost orders	TFIN20	AC405	
		Real and statistical orders	TFIN20	AC405	
		Status management for overhead cost orders	TFIN20	AC405	
		Transaction-based posting within and outside Management Accounti	TFIN20	AC405	
Profitability Analysis	< 10%	Assessment of cost center costs	TFIN22	AC605	
		Billing for orders	TFIN20	AC605	
		Characteristic derivation	TFIN22	AC605	
		Characteristics and value fields	TFIN22	AC605	
		Structures of Profitability Analysis	TFIN22	AC605	
		Transaction data tables	TFIN22	AC605	
		Transfer billing data	TFIN22	AC605	
		Valuation	TFIN22	AC605	
Refined Costing Functions	< 10%	Transfer control	TFIN20	AC505	
SAP Overview	< 10%	Management empowered by mySAP ERP	ERP001		
		Management empowered by mySAP ERP Financials	TFIN20		
		SAP Navigation	SAP125		
SAP Solution Manager	< 10%	Overview SAP Solution Manager	SM001		