

# CERTIFICATION TEST

## SAP CONSULTANT CERTIFICATION SOLUTION CONSULTANT FINANCIALS - MANAGEMENT ACCOUNTING WITH MY SAP ERP 2005

### Booking Code

- C\_TFIN22\_05

### Software

- Software components: SAP ERP Central Component 6.0

### Number of Questions

80

### Duration

180 minutes

### 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	Way(s) to attain		
			Primary	Alternative	Other
Material Cost Estimate With Quantity Structure	< 10%	Analyses and error handling	<a href="#">TFIN20</a>	<a href="#">AC505</a>	
		BOM	<a href="#">TFIN20</a>	<a href="#">AC505</a>	
		BOM and task list determination	<a href="#">TFIN20</a>	<a href="#">AC505</a>	
		Cost component split	<a href="#">TFIN20</a>	<a href="#">AC505</a>	
		Costing variant	<a href="#">TFIN20</a>	<a href="#">AC505</a>	

		Create costing run	<a href="#">TFIN20</a>	<a href="#">AC505</a>	
		Overhead costing sheet	<a href="#">TFIN20</a>	<a href="#">AC505</a>	
		Price update	<a href="#">TFIN20</a>	<a href="#">AC505</a>	
		Routing	<a href="#">TFIN20</a>	<a href="#">AC505</a>	
Cost Center Accounting / Profit Center Accounting	11-20%	Account assignment help	<a href="#">TFIN20</a>	<a href="#">AC405</a>	
		Accrual calculation	<a href="#">TFIN20</a>	<a href="#">AC405</a>	
		Adjustment postings	<a href="#">TFIN20</a>	<a href="#">AC405</a>	
		Assessment	<a href="#">TFIN20</a>	<a href="#">AC405</a>	
		Direct activity allocation	<a href="#">TFIN20</a>	<a href="#">AC405</a>	
		Distribution	<a href="#">TFIN20</a>	<a href="#">AC405</a>	
		Integrated plan allocation cycle	<a href="#">TFIN20</a>	<a href="#">AC405</a>	<a href="#">AC040</a>
		Introduction to planning in Management Accounting	<a href="#">TFIN20</a>	<a href="#">AC405</a>	<a href="#">AC040</a>
		Master data cost elements, cost centers, activity types and stat	<a href="#">TFIN20</a>	<a href="#">AC405</a>	
		Organizational units	<a href="#">TFIN20</a>	<a href="#">AC405</a>	<a href="#">AC040</a>
		Periodic reposting	<a href="#">TFIN20</a>	<a href="#">AC405</a>	<a href="#">AC040</a>
		Planning methods in cost center planning	<a href="#">TFIN20</a>	<a href="#">AC405</a>	
		Profit center assignment	<a href="#">TFIN20</a>	<a href="#">AC610</a>	
		Profit center master data	<a href="#">TFIN20</a>	<a href="#">AC610</a>	
		Reconciliation ledger	<a href="#">TFIN20</a>	<a href="#">AC405</a>	
		Recording primary postings	<a href="#">TFIN20</a>	<a href="#">AC405</a>	
Cost Object Accounting: Make-to-Stock Production with Periodic C	< 10%	Decoupling scenarios	<a href="#">TFIN22</a>	<a href="#">AC520</a>	
		Period-end closing for periodic Controlling	<a href="#">TFIN22</a>	<a href="#">AC520</a>	

		Preliminary costing on cost object	<a href="#">TFIN22</a>	<a href="#">AC520</a>
		Product cost collector	<a href="#">TFIN22</a>	<a href="#">AC520</a>
		Simultaneous costing on cost object	<a href="#">TFIN22</a>	<a href="#">AC520</a>
Cost Object Controlling: Make-to-Stock Production with Order Con	11-20%	Cost objects with order view	<a href="#">TFIN22</a>	<a href="#">AC520</a>
		Period-end closing with order Controlling	<a href="#">TFIN22</a>	<a href="#">AC520</a>
		Preliminary costing of cost objects	<a href="#">TFIN22</a>	<a href="#">AC520</a>
		Simultaneous costing	<a href="#">TFIN22</a>	<a href="#">AC520</a>
Cost Object Controlling: Sales-Order-Related Production	11-20%	Delivery and billing documents	<a href="#">TFIN22</a>	<a href="#">AC520</a>
		Period-end closed with product cost by sales order	<a href="#">TFIN22</a>	<a href="#">AC520</a>
		Preliminary costing of sales order	<a href="#">TFIN22</a>	<a href="#">AC520</a>
		Sales order as cost object	<a href="#">TFIN22</a>	<a href="#">AC520</a>
		Simultaneous costing of sales order	<a href="#">TFIN22</a>	<a href="#">AC520</a>
Material Cost Estimate Without Quantity Structure	< 10%	Base object costing and simulation costing	<a href="#">TFIN20</a>	<a href="#">AC505</a>
		Material master - fields relevant to costing	<a href="#">TFIN20</a>	<a href="#">AC505</a>
		Multiple-level unit costing	<a href="#">TFIN20</a>	<a href="#">AC505</a>
		Single-level unit costing	<a href="#">TFIN20</a>	<a href="#">AC505</a>
Overhead Cost Orders	11-20%	Billing for overhead cost orders	<a href="#">TFIN20</a>	<a href="#">AC405</a>
		Budgeting and availability	<a href="#">TFIN20</a>	<a href="#">AC405</a>

control

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		Commitments management	<a href="#">TFIN20</a>	<a href="#">AC405</a>
		Master data maintenance	<a href="#">TFIN20</a>	<a href="#">AC405</a>
		Overhead rates on overhead cost orders	<a href="#">TFIN20</a>	<a href="#">AC405</a>
		Real and statistical orders	<a href="#">TFIN20</a>	<a href="#">AC405</a>
		Status management for overhead cost orders	<a href="#">TFIN20</a>	<a href="#">AC405</a>
		Transaction-based posting within and outside Management Accounti	<a href="#">TFIN20</a>	<a href="#">AC405</a>
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Profitability Analysis	< 10%	Assessment of cost center costs	<a href="#">TFIN22</a>	<a href="#">AC605</a>
		Billing for orders	<a href="#">TFIN20</a>	<a href="#">AC605</a>
		Characteristic derivation	<a href="#">TFIN22</a>	<a href="#">AC605</a>
		Characteristics and value fields	<a href="#">TFIN22</a>	<a href="#">AC605</a>
		Structures of Profitability Analysis	<a href="#">TFIN22</a>	<a href="#">AC605</a>
		Transaction data tables	<a href="#">TFIN22</a>	<a href="#">AC605</a>
		Transfer billing data	<a href="#">TFIN22</a>	<a href="#">AC605</a>
		Valuation	<a href="#">TFIN22</a>	<a href="#">AC605</a>
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Refined Costing Functions	< 10%	Additive costs	<a href="#">TFIN20</a>	<a href="#">AC505</a>
		Transfer control	<a href="#">TFIN20</a>	<a href="#">AC505</a>
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SAP Overview	< 10%	Management empowered by mySAP ERP	<a href="#">ERP001</a>	
		Management empowered by mySAP ERP Financials	<a href="#">TFIN20</a>	
		SAP Navigation	<a href="#">SAP125</a>	

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SAP Solution Manager

< 10%

Overview SAP Solution  
Manager

[SM001](#)

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