

C_TFIN52_67^{Q&As}

SAP Certified Application Associate - Financial Accounting with SAP
ERP 6.0 EhP7

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QUESTION 1

Which of the following objects can you post to via the cash journal?

There are 2 correct answers to this question.

Response:

- A. Asset master
- B. Accrual Engine
- C. Customer
- D. One-time customer
- E. Material master

Correct Answer: CD

QUESTION 2

A customer wants to use document splitting to enable balance sheets by segments. How do you set up the document split? (Choose two)

- A. Assign the splitting method to the transaction variant.
- B. Define a non-leading ledger for the split documents.
- C. Assign all document types to business transactions and business transaction variants.
- D. Define splitting rules.

Correct Answer: CD

QUESTION 3

How do you prevent duplicate vendors from being created?

There are 2 correct answers to this question. Response:

- A. Activate master data comparison for the vendor.
- B. Activate message control for the duplicate vendor check.
- C. Run the Vendor De-Duplication report.
- D. Use matchcode to check whether the vendor already exists.

Correct Answer: BD

QUESTION 4

Which object do you have to activate to maintain profit centers directly in Asset Accounting with all business functions for New General Ledger Accounting activated?

- A. Profit Center Reorganization
- B. Segment Reorganization
- C. Profit Center Update Scenario
- D. Segment Reporting

Correct Answer: D

QUESTION 5

A company code is...

Please choose the correct answer.

Response:

- A. An independent accounting entity (the smallest organization element for which a complete self-contained set of accounts can be drawn up).
- B. An organizational unit in an enterprise that represents a closed system used for cost accounting purposes.
- C. An organizational unit that provides an additional evaluation level for the purpose of segment reporting, for example.
- D. A dependent accounting entity, according to Fiscal Year.
- E. The highest level in the R/3 system hierarchy.

Correct Answer: A

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