



C_TFIN52_64^{Q&As}

SAP Certified Application Associate - Financial Accounting with SAP
ERP 6.0 EHP4

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QUESTION 1

Which of the following task types are supported by the Closing Cockpit or Schedule Manager? (Choose three)

- A. Reconciliation keys
- B. Spreadsheets
- C. Transactions
- D. Programs with or without variant
- E. Notes (as a reminder or milestone)

Correct Answer: CDE

QUESTION 2

How do you prevent duplicate vendors from being created? (Choose two)

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

Correct Answer: CD

QUESTION 3

At which level is the vendor account number assigned?

- A. At the client level
- B. At a combination of client and purchasing organization segment level
- C. At the company code segment level
- D. At a combination of client and company code segment level

Correct Answer: A

QUESTION 4

A customer wants to use segment reporting on balance sheet and PandL accounts.

Which functionality do you recommend?



- A. Special Purpose Ledger
- B. Profit Center Accounting
- C. New General Ledger Accounting
- D. Profitability Analysis

Correct Answer: C

QUESTION 5

What is mandatory in order to make G/L accounts ready for postings?

- A. A company code segment and at least one cost element
- B. A chart of account segment and at least one company code segment
- C. A chart of account segment and at least one cost element
- D. A chart of account segment and at least one functional area

Correct Answer: B

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