



C_TFIN52_66^{Q&As}

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ERP 6.0 EHP6

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QUESTION 1

Which function can you use to generate inter-company posting documents? (Choose two)

- A. Intercompany asset transfer
- B. Central currency valuation
- C. Central payment
- D. Intercompany dunning

Correct Answer: AC

QUESTION 2

Which of the following objects must you enter when posting an asset acquisition against a vendor? (Choose three)

- A. Document type
- B. Fixed asset balance sheet account
- C. Special G/L transaction
- D. Asset master record
- E. Transaction type

Correct Answer: ADE

QUESTION 3

Which of the following is mandatory to make G/L accounts ready for posting?

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

Correct Answer: D

QUESTION 4

In which Customizing activity do you decide which special G/L transactions are to be paid automatically via the payment program?



- A. Set Up Payment Methods per Company Code for Payment Transactions
- B. Set Up Paying Company Codes for Payment Transactions
- C. Set Up All Company Codes for Payment Transactions
- D. Set Up Payment Methods per Country for Payment Transactions

Correct Answer: C

QUESTION 5

You want to use external number assignment for specific document types. What is the special feature of external number assignment?

- A. The numbers can be alphanumeric.
- B. The number ranges can be used across all company codes.
- C. The system issues the numbers automatically.
- D. The number ranges can overlap.

Correct Answer: A

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