



C_TFIN52_66^{Q&As}

SAP Certified Application Associate - Financial Accounting with SAP
ERP 6.0 EHP6

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QUESTION 1

A customer wants to use segment reporting on balance sheet and P/L accounts. Which business function do you recommend?

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

Correct Answer: C

QUESTION 2

You entered a G/L account posting and received an error message saying that account type D (customer) is not allowed.

Which object causes this error?

- A. Currency key
- B. Tolerance group
- C. Document type
- D. Field status variant

Correct Answer: C

QUESTION 3

For reports in Asset Accounting, which object do you have to use and, where necessary, customize to determine the sort level and/or the summation level?

- A. Depreciation area
- B. Sort key
- C. Sort variant
- D. Valuation area

Correct Answer: C

QUESTION 4



Which interactive function is provided by the SAP List Viewer?

- A. Creation of subtotals for specific values
- B. Creation of worklists
- C. Use of the report-report interface
- D. Mass reversal

Correct Answer: A

QUESTION 5

A customer wants to create a report that is to be run on a monthly basis showing documents within a specific range for a specific company code that have been posted within the current month.

How can you create this type of report?

- A. · Create a Compact Document Journal report. · After running the report, save it to your desktop, where it can be updated every month.
- B. · Create a Compact Document Journal report. · Enter the values for the document interval and company code. · After saving this as a variant, add an appropriate D (Dynamic Date Calculation) variable for the posting date on the Variant Attributes screen.
- C. · Create a G/L Account Balances report. · Enter the values for the document range and company code. · After saving this as a variant, add an appropriate D (Dynamic Date Calculation) variable for the posting date on the Variant Attributes screen.
- D. · Create a Compact Document Journal report. · Enter the values for the document range and company code. · After saving this as a variant, add an appropriate T (Table) variable for the posting date on the Variant Attributes screen.

Correct Answer: B

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