C_TFIN52_66^{Q&As}

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

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QUESTION 1

Which elements of a customer account are created when you maintain the account decentralized in Financial Accounting?

A. General data, company code data, and purchasing organization data

B. General data and company code data

C. General data, company code data, and sales area data

D. General data and sales area data

Correct Answer: B

QUESTION 2

At the end of a fiscal year the system carries forward the balance of certain accounts to a special retained earnings account and sets them to zero. Which accounts are treated in this way?

A. Balance sheet and PandL accounts

B. PandL accounts

C. Accounts managed only on the basis of open items

D. Balance sheet accounts

Correct Answer: B

QUESTION 3

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 4

How does SAP support impairment posting?

A. By using new transaction codes for retirements

B. By using Segment Reporting

C. By using worklists

D. By using special depreciation keys

Correct Answer: C

QUESTION 5

Down payments can be posted using a special G/L transaction. What is the main benefit of this function?

A. It automatically creates the final invoice and clears down payments against it.

B. It automatically clears down payment requests.

C. It posts down payments to a reconciliation account that is different from that of ordinary payables and receivables.

D. It shows data in the appendix of the balance sheet.

Correct Answer: C

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