



C_TFIN52_67^{Q&As}

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ERP 6.0 EhP7

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QUESTION 1

What is the purpose of account determination in the accrual engine?

There are 2 correct answers to this question.

Response:

- A. To determine the document type
- B. To determine the CO object
- C. To determine debit and credit accounts
- D. To determine the correct posting period

Correct Answer: AC

QUESTION 2

You want to capitalize an Asset under Construction (AuC) using the line item settlement process.

However, the settlement does not work. What could be the reason?

There are 3 correct answers to this question.

Response:

- A. The AuC has not been released.
- B. There is no settlement profile assigned to the company code.
- C. The settlement profile does not allow assets as valid receivers.
- D. The status of the AuC is set to Summary Management.
- E. The Depreciation Engine is not active.

Correct Answer: BCD

QUESTION 3

A customer requires a balance sheet per segment but does not require a balance sheet per profit center.

You discuss the features of segments and profit centers with him.

Which features can you highlight? (Choose three)

- A. You can assign the segment to the asset master record.
- B. You can assign a segment to a cost accounting object such as a cost center or internal order.



- C. Segments are derived from profit centers in the standard system.
- D. You can assign the segment to the material master.
- E. You can post in FI directly to a segment.

Correct Answer: ACE

QUESTION 4

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 5

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

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

Correct Answer: BDE

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