



C_TFIN52_67^{Q&As}

SAP Certified Application Associate - Financial Accounting with SAP
ERP 6.0 EhP7

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QUESTION 1

Your customer has two company codes in the same client. Each company code has a different operational chart of accounts. The customer has a country-specific chart of accounts for each company code. How does this influence how you create customer master records?

Please choose the correct answer.

Response:

- A. You have to create customer master records for each credit control area.
- B. You have to create one master record for each customer.
- C. You have to create customer master records for each country-specific chart of accounts.
- D. You have to create customer master records for each chart of accounts.

Correct Answer: B

QUESTION 2

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

QUESTION 3

Which of the following objects can be used to derivate segments automatically? Response:

- A. Profit center
- B. G/L account
- C. Functional area
- D. Cost center

Correct Answer: A



QUESTION 4

Which Customizing settings can you make for payment terms?

There are 3 correct answers to this question.

Response:

- A. Determine a default payment method for the line item
- B. Determine whether a payment term is valid only for the vendor, only for the customer, or for both customer and vendor
- C. Determine a default currency code for the header of the accounting document
- D. Determine that invoices are locked for dunning
- E. Determine that invoices are locked for payment

Correct Answer: ABE

QUESTION 5

For which scenario can you use the cash journal?

Please choose the correct answer.

Response:

- A. To manage cash in local branches and offices
- B. To make remittances to vendors
- C. To post incoming and outgoing payments in any transaction currency
- D. To record documents that will not be included in the general ledger

Correct Answer: A

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