



C_TFIN52_67^{Q&As}

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

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QUESTION 1

Which object do you have to activate to maintain profit centers directly in Asset Accounting with all business functions for New General Ledger Accounting activated?

Please choose the correct answer.

Response:

- A. Profit Center Reorganization
- B. Segment Reorganization
- C. Profit Center Update Scenario
- D. Segment Reporting

Correct Answer: D

QUESTION 2

Your customer runs an SAP ERP system with New General Ledger Accounting activated. What do you need to do for Profit Center updates to be part of the general ledger?

Please choose the correct answer.

Response:

- A. Activate transfer prices in Profit Center Accounting.
- B. Set up the same group currency for all company codes and profit centers.
- C. Deactivate document splitting for profit centers.
- D. Assign the Profit Center Update scenario to the ledger.

Correct Answer: D

QUESTION 3

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?

- 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 4

What additional options do parking documents offer compared to holding documents? (Choose two)

- A. A parked document can be posted cross-client to minimize the total cost of ownership (TCO).
- B. A parked document can be posted using a workflow.
- C. A parked document can be changed and posted by another user, thereby supporting the principle of dual control.
- D. A parked document can be posted via automatic speech recognition.

Correct Answer: BC

QUESTION 5

Your customer wants to clear minor payment differences for incoming payments automatically. Which objects do you have to use to fulfill this requirement?

- A. Tolerance groups for employees and tolerance groups for document types
- B. Tolerance groups for employees and tolerance groups for customers/vendors
- C. Tolerance groups for G/L accounts and tolerance groups for employees
- D. Tolerance groups for G/L accounts and tolerance groups for customers/vendors

Correct Answer: B

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