

C_TFIN52_66

SAP

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

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QUESTION: 1

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

Answer: B, D, E

QUESTION: 2

Which of the following accounts are updated directly?

- A. Accounts in the group chart of accounts
- B. Accounts in the operating chart of accounts
- C. Accounts in the master chart of accounts
- D. Accounts in the country chart of accounts

Answer: B

QUESTION: 3

To which of the following does an asset class apply?

- A. To all company codes in a controlling area
- B. To all company codes in an instance (client-independent)
- C. To all company codes in a client
- D. To all company codes within a client, which share the same chart of accounts

Answer: C

QUESTION: 4

In your leading ledger (ledger solution), balance sheets must be created for company codes and segments. Which Customizing settings do you need to make? (Choose two)

- A. Define a retained earnings account.
- B. Define two retained earnings accounts and assign them to your P&L accounts.
- C. Assign the Segment Reporting scenario to your leading ledger.
- D. Activate cost of sales accounting.

Answer: A, C

QUESTION: 5

What are the prerequisites for setting up cross-company-code cost accounting?
(Choose two)

- A. The same fiscal year variant is used for all company codes.
- B. The same currency is used for all company codes.
- C. The same variant for open periods is used for all company codes.
- D. The same chart of accounts is used for all company codes.

Answer: A, D

QUESTION: 6

You post a G/L document. For the Text field, the field status of the posting key is set to Required Entry and the field status of the G/L account is set to Hidden Entry? What happens during posting?

- A. The document is posted.
- B. A warning message is shown.
- C. An error message is shown.
- D. The Text field is hidden.

Answer: C

QUESTION: 7

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

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