

C_TFIN52_66^{Q&As}

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

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QUESTION 1

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
- B. Sort key
- C. Sort variant
- D. Valuation area

Correct Answer: C

QUESTION 2

Your customer's Accounting department informs you that the company issues checks. They need to easily differentiate payments made by check.

How can you facilitate this requirement?

- A. Create an additional field in the coding block called Check.
- B. Use the payment method for checks.
- C. Use the payment term for checks.
- D. Customize a line item report that filters data according to the text field, and instruct users to enter the word "Check" in the field when entering such payments.

Correct Answer: B

QUESTION 3

Which functions are provided by the Reclassify Payables/Receivables closing activity? (Choose two)

- A. Open item analysis for liquidity forecast
- B. Regrouping and sorting of payables and receivables
- C. Credit check and rating of open items
- D. Adjustment postings for changed reconciliation accounts

Correct Answer: BD

QUESTION 4

Which of the following are the main components of a drilldown report?

- A. Characteristics and key figures
- B. Characteristics and variables
- C. Variables and general selection criteria
- D. Variables and key figures

Correct Answer: A

QUESTION 5

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?

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

Correct Answer: D

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