



C_TFIN52_64^{Q&As}

SAP Certified Application Associate - Financial Accounting with SAP
ERP 6.0 EHP4

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QUESTION 1

You want to use external number assignment for specific document types. What is the special feature of external number assignment?

- A. The number ranges can overlap.
- B. The numbers can be alphanumeric.
- C. The system issues the numbers automatically.
- D. The number ranges can be used across all company codes.

Correct Answer: B

QUESTION 2

Your customer wants to perform their year-end closing activities. Which of the following activities are mandatory to close the books? (Choose two)

- A. Run planning and budgeting.
- B. Run fiscal year change in Asset Accounting.
- C. Run balance sheet open item analysis.
- D. Run the carry forward.

Correct Answer: BD

QUESTION 3

What is the typical sequence of steps in an ASAP roadmap?

- A. Project Preparation -> Final Preparation -> Business Blueprint -> Realization -> Go Live and Support
- B. Business Blueprint -> Project Preparation -> Final Preparation -> Realization -> Go Live and Support
- C. Project Preparation -> Realization -> Business Blueprint -> Final Preparation -> Go Live and Support
- D. Project Preparation -> Business Blueprint -> Realization -> Final Preparation -> Go Live and Support

Correct Answer: D

QUESTION 4

In the master record, you can assign the following(original) Cost Accounting objects to an asset.

- A. Profit center



- B. Activity type
- C. Internal order(Real or statistical)
- D. Cost center

Correct Answer: BCD

QUESTION 5

During reorganization, two cost centers are merged, and all future postings should go to only one of them. If postings are made to the wrong cost center in future FI-postings, your customer wants to ensure that the wrong cost center is automatically replaced by the correct one. What will you recommend?

- A. Define a substitution in FI with the wrong cost center as a prerequisite and the correct one as the substituted value.
- B. Define a validation in CO to ensure that the functional area is filled in the cost center master.
- C. Define two substitutions for the Line Item call-up point.
- D. Create a user-specific program to substitute the wrong cost centers automatically overnight.

Correct Answer: A

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