



# C\_TFIN52\_64<sup>Q&As</sup>

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

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#### QUESTION 1

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

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

Correct Answer: AC

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#### QUESTION 2

Which of the following properties can you assign to a field when creating a variant? (Choose three) A. Highlight a field

- B. Hide a field
- C. Delete a field
- D. Protect a field
- E. Make a field mandatory

Correct Answer: BDE

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#### QUESTION 3

A customer wants to use document splitting to enable balance sheets by segments. How do you set up the document split? (Choose two)

- A. Define a non-leading ledger for the split documents.
- B. Define splitting rules.
- C. Assign all G/L accounts to item categories.
- D. Assign the splitting method to the transaction variant.

Correct Answer: BC

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#### QUESTION 4

A company sells products. Sometimes, when dealing with complaints, they need to issue a credit memo.

Which accounts will be used to issue credit memos?



- A. Payables and revenue account
- B. Payables and expense account
- C. Receivables and revenue account
- D. Receivables and expense account

Correct Answer: C

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#### QUESTION 5

A customer wants to use segment reporting on balance sheet and PandL accounts.

Which functionality do you recommend?

- A. Special Purpose Ledger
- B. Profit Center Accounting
- C. New General Ledger Accounting
- D. Profitability Analysis

Correct Answer: C

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