

C_TFIN52_67^{Q&As}

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

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QUESTION 1

If a vendor is also a customer, which settings are necessary to clear both roles against each other? (Choose two)

- A. The payment program must be set up to allow debit checks for vendors and credit checks for customers.
- B. The Clearing with Vendor field must be selected in the customer account, and the corresponding field must be selected in the vendor account.
- C. The vendor and the customer must be assigned to the same group account.
- D. The vendor number must be entered in the customer account, or the customer number must be entered in the vendor account.

Correct Answer: BD

QUESTION 2

At which level is the vendor account number (master record) assigned?

Please choose the correct answer.

Response:

- A. At the client level
- B. At a combination of client and purchasing organization segment level
- C. At the company code segment level
- D. At a combination of client and company code segment level

Correct Answer: A

QUESTION 3

Your customer is running an SAP ERP system with New General Ledger Accounting activated. All scenarios, but no customer fields, are assigned to the leading ledger.

Which objects in the totals table (FAGLFLEXT) can be evaluated with drilldown reports?

- A. Segments, profit centers, cost centers, business areas, functional areas
- B. Profit centers, cost centers, business areas, functional areas, divisions
- C. Business areas, functional areas, segments, profit centers, user IDs
- D. Cost centers, business areas, functional areas, segments, tax codes

Correct Answer: A

QUESTION 4

Which steps are necessary to run a payment program? (Choose three)

- A. Schedule print
- B. Start transfer of open items to the payment program
- C. Configure open item list
- D. Maintain parameters
- E. Start proposal run or payment run

Correct Answer: ADE

QUESTION 5

Your customer wants to use the Closing Cockpit for period end closing. What major benefits of the Closing Cockpit do you highlight?

There are 2 correct answers to this question.

Response:

- A. It enables the use of a task list covering all closing activities.
- B. It optimizes legacy data transfer.
- C. It closes the posting period automatically on the last day of the period.
- D. It provides complete documentation of the activities performed during period-end closing.

Correct Answer: AD

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