



# C\_TFIN52\_66<sup>Q&As</sup>

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

**Pass SAP C\_TFIN52\_66 Exam with 100% Guarantee**

Free Download Real Questions & Answers **PDF** and **VCE** file from:

[https://www.pass4itsure.com/c\\_tfin52\\_66.html](https://www.pass4itsure.com/c_tfin52_66.html)

100% Passing Guarantee  
100% Money Back Assurance

Following Questions and Answers are all new published by SAP Official  
Exam Center

- ⚙️ **Instant Download** After Purchase
- ⚙️ **100% Money Back** Guarantee
- ⚙️ **365 Days** Free Update
- ⚙️ **800,000+** Satisfied Customers



**QUESTION 1**

A multinational enterprise acquires a company in a country which has local reporting requirements. The multinational enterprise wants to use one operational chart of account for all companies.

How can you fulfill this country-specific requirement?

- A. Create a country-specific chart of accounts and assign it to the group chart of accounts.
- B. Create a group chart of accounts and assign it to the company code.
- C. Create a country-specific chart of accounts and assign it to the regular chart of accounts.
- D. Create a country-specific chart of accounts and assign it to the company code.

Correct Answer: D

---

**QUESTION 2**

Which of the following describe characteristics of master data? (Choose two)

- A. Master data is used on a long-term basis for multiple business processes.
- B. Master data is typically assigned to organizational levels.
- C. Master data must be assigned on company code level.
- D. Master data cannot be changed after creation.
- E. Master data is a template for transactional data.

Correct Answer: AB

---

**QUESTION 3**

What do you define when you configure a dunning procedure?

- A. Dunning levels and dunning charges for each dunning level
- B. Dunning levels and account determination to post dunning interest
- C. Dunning charges for each dunning level and customers to be dunned
- D. Dunning levels and the language of the dunning note

Correct Answer: A

---

**QUESTION 4**



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 5

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

[C\\_TFIN52\\_66 Study Guide](#)

[C\\_TFIN52\\_66 Exam  
Questions](#)

[C\\_TFIN52\\_66 Braindumps](#)