C_TFIN52_66 Q&As

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

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QUESTION 1

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 2

How do you prevent duplicate vendors from being created? (Choose two)

A. Activate master data comparison for the vendor.

B. Activate message control for the duplicate vendor check.

C. Run the Vendor De-Duplication report.

D. Use matchcode to check whether the vendor already exists.

Correct Answer: BD

QUESTION 3

You want to capitalize an asset under construction (AuC) using the line item settlement process. However, the settlement does not work.

What could be the reasons for this? (Choose three)

A. There is no settlement profile assigned to the company code.

B. The AuC has not been released with the status "Technically Complete".

C. The status of the AuC is set to "Summary Management".

D. The Depreciation Engine is not active.

E. The settlement profile does not allow assets as valid receivers.

Correct Answer: ACE

QUESTION 4

You want to reconcile the amounts you have in a main bank G/L account in your system with the daily bank statement. You create a single intermediate G/L bank account for each bank. All transactions with the bank are posted through the intermediate account.

Which of the following indicators do you have to activate in the G/L account characteristics of the intermediate account? (Choose two)

A. Reconciliation account for account type Bank

B. Line item display

C. PandL statement account

D. Post automatically only

E. Open item management

Correct Answer: BE

QUESTION 5

What does the posting key control? (Choose three)

A. Debit/credit indicator

B. Account type

C. Number range

D. Field status (of posting key)

E. Document type

Correct Answer: ABD