



C_TFIN52_67^{Q&As}

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

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QUESTION 1

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 2

Which of the following status symbols are used in customer and vendor line item lists?

There are 3 correct answers to this question.

Response:

- A. Parked
- B. Cleared
- C. Overdue
- D. Open
- E. Not due

Correct Answer: ABD

QUESTION 3

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 4

Which of the following activities generates an FI document if real-time integration between CO and FI has been set up?

There are 2 correct answers to this question.

Response:

- A. A test run for the settlement run of an asset under construction to a G/L account
- B. A subsequent change of a segment in a CO document
- C. An assessment between cost centers in one company code with different functional areas
- D. An assessment between cost centers that belong to two different company codes
- E. A distribution between cost centers that reside in two different controlling areas

Correct Answer: CD

QUESTION 5

The head of accounts receivable requires that all items posted to individual customer accounts are posted to their headquarters.

Which function do you have to use to fulfill this requirement?

Response:

- A. Head office and branch account
- B. Single bank account
- C. Alternative payer/payee
- D. Cash management group

Correct Answer: A

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