



# C\_TFIN52\_67<sup>Q&As</sup>

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

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### QUESTION 1

Which object do you have to activate to maintain profit centers directly in Asset Accounting with all business functions for New General Ledger Accounting activated?

- A. Profit Center Reorganization
- B. Segment Reorganization
- C. Profit Center Update Scenario
- D. Segment Reporting

Correct Answer: D

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### QUESTION 2

Which object has to be used to avoid a change of the reconciliation account in the customer's master data?

Please choose the correct answer.

Response:

- A. The field status of the customer account group.
- B. The field status of the posting key.
- C. The field status group of the reconciliation account.
- D. The field status of the activity.

Correct Answer: D

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### QUESTION 3

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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#### QUESTION 4

In a payment run, the data entered for a payment method in the document may differ from the master data.

How is this resolved by the system?

Please choose the correct answer.

Response:

A. Document data overrides master data.

B. The payment run stops and the system issues an error message.

C. The payment run temporarily stops, and the system prompts you to correct the data. After you have corrected the data, the payment run continues.

D. Master data overrides document data.

Correct Answer: A

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#### QUESTION 5

Your customer's Accounting department informs you that the company issues checks. They need to easily differentiate payments made by check. How can you facilitate this requirement?

Please choose the correct answer.

Response:

A. Create an additional field in the coding block called Check.

B. Use the payment method for checks.

C. Use the payment term for checks.

D. Customize a line item report that filters data according to the text field, and instruct users to enter the word "Check" in the field when entering such payments.

Correct Answer: B

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