Vendor: SAP

Exam Code: C_TFIN52_64

Exam Name: SAP Certified Application Associate - Financial Accounting with SAP ERP 6.0 EHP4

Version: DEMO

QUESTION 1

At the end of a fiscal year the system carries forward the balance of certain accounts to a special retained earnings account and sets them to zero.
Which accounts are treated in such a manner?

A. Balance sheet accounts
B. Balance sheet and profit accounts
C. Accounts only managed on the basis of open items
D. Profit accounts

Answer: D

QUESTION 2
A customer wants to implement parallel accounting in asset accounting.
How do you implement this?

A. By using two different charts of depreciation
B. By using an extra chart of accounts
C. By using two asset classes
D. By using two depreciation areas

Answer: D

QUESTION 3
While posting a G/L document, two different field statuses (for the posting key and the G/L account) have an impact on the posting.
What happens if one field status is set to Required Entry and the other one to Hidden Entry?

A. The document can be posted anyway.
B. An error message will occur.
C. The field will be hidden.
D. The field will be available for entry.

Answer: B

QUESTION 4
Which of the following properties can you assign to a field when creating a variant? (Choose three)

A. Highlight a field
B. Hide a field
C. Delete a field
D. Protect a field
E. Make a field mandatory

Answer: BDE

QUESTION 5

Which of the following are the main components of a drilldown report?

A. Characteristics and key figures
B. Variables and key figures
C. Variables and general selection criteria
D. Characteristics and variables

Answer: A

QUESTION 6
Which activity will have an impact on the net book value of an asset?

A. Changing the account determination
B. Changing the useful life of the asset
C. Changing the assigned cost center
D. Changing the assigned WBS element

Answer: B

QUESTION 7
What does the SAP Web AS provide?

A. Real-time data exchange with all SAP systems
B. Master data harmonization across SAP NetWeaver
C. Storage of all transactional documents in one single database
D. J2EE and ABAP in a single environment

Answer: D

QUESTION 8
Which SAP NetWeaver component ensures company-wide unification of data and information in heterogeneous IT environments?

A. Master Data Management
B. Knowledge Management
C. Business Warehouse
D. Enterprise Portal

Answer: A

QUESTION 9
A multinational concern acquires a company in another country which has local reporting requirements.
They are using 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 country-specific chart of accounts and assign it to the regular chart of accounts.
C. Create a group chart of accounts and assign it to the company code.

D. Create a country-specific chart of accounts and assign it to the company code.

Answer: D

QUESTION 10
At which level is the vendor account number assigned?

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

Answer: A

QUESTION 11
What is the typical sequence of steps in an ASAP roadmap?

A. Project Preparation -> Final Preparation -> Business Blueprint -> Realization -> Go Live and Support
B. Business Blueprint -> Project Preparation -> Final Preparation -> Realization -> Go Live and Support
C. Project Preparation -> Realization -> Business Blueprint -> Final Preparation -> Go Live and Support
D. Project Preparation -> Business Blueprint -> Realization -> Final Preparation -> Go Live and Support

Answer: D

QUESTION 12
You want to use external number assignment for specific document types.
What is the special feature of external number assignment?

A. The number ranges can overlap.
B. The numbers can be alphanumeric.
C. The system issues the numbers automatically.
D. The number ranges can be used across all company codes.

Answer: B

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