



Vendor: SAP

Exam Code: C_TFIN52_66

Exam Name: SAP Certified Application Associate - Financial Accounting with SAP ERP 6.0 EHP6

Version: DEMO

QUESTION 1

You configure the available amounts for bank accounts. What happens to these available amounts during the payment run?

- A. They are set to zero.
- B. They are updated automatically, but have to be released by another user (dual control).
- C. They are updated automatically.
- D. They are not updated.

Answer: D

QUESTION 2

A customer wants to use document splitting to enable balance sheets by segments. How do you set up the document split? (Choose two)

- A. Assign the splitting method to the transaction variant.
- B. Define a non-leading ledger for the split documents.
- C. Assign all document types to business transactions and business transaction variants.
- D. Define splitting rules.

Answer: CD

QUESTION 3

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

Answer: D

QUESTION 4

When dealing with financial statement versions (FSVs), how do you ensure that the requirements of the various target groups (for example auditors, tax authorities, and banks) are satisfied?

- A. Create one FSV and enhance it with different sets of notes.
- B. Create one FSV and then save different variants based on the needs of the various groups.
- C. Create different versions of the same FSV.
- D. Create different FSVs based on the needs of the target group.

Answer: D

QUESTION 5

Down payments can be posted using a special G/L transaction. What is the main benefit of this function?

- A. It automatically creates the final invoice and clears down payments against it.

- B. It automatically clears down payment requests.
- C. It posts down payments to a reconciliation account that is different from that of ordinary payables and receivables.
- D. It shows data in the appendix of the balance sheet.

Answer: C

QUESTION 6

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?

- 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.

Answer: B

QUESTION 7

Your chief accountant would like to display company-owned cars separately in the balance sheet. These cars were previously included in the asset class "factory and office equipment". What do you have to configure?

- A. Create a new asset class, but use the same account determination.
- B. Create a new account determination, but no new asset class.
- C. Create evaluation groups to subdivide all assets of the class.
- D. Create a new asset class and a new account determination.

Answer: D

QUESTION 8

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

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

Answer: A

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