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C-TFIN52-64

SAP

Financial Accounting with SAP ERP 6.0 EHP4

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QUESTION: 1

Identify the steps in the ASAP (Accelerated SAP) Methodology.

- A. Roll out
- B. Go Live & Support
- C. Final Preparation
- D. Realization
- E. Project Preparation
- F. Business Blueprint

Answer: B, C, D, E, F

QUESTION: 2

Which are the necessary steps to create a validation?

- A. Check, control, message
- B. Prerequisite, check, update, control
- C. Check, update, message
- D. Prerequisite, check, message

Answer: D

QUESTION: 3

What is the purpose of account determination in the accrual engine? (There are 2 correct answers to this question.)

- A. To determine the CO object
- B. To determine the correct posting period.
- C. To determine the document type
- D. To determine debit and credit accounts.

Answer: C, D

QUESTION: 4

Which are the correct series of steps in the payment program?

- A. CD Maintain parameters, Proposal run, Printing Payment Media, Execute a payment run CD.

- B. Proposal run, Maintain parameters, Printing Payment Media, Execute a payment run CD.
- C. Proposal run, Execute a payment run, Printing Payment Media, Maintain parameters CD.
- D. Maintain parameters, Printing Payment Media, Proposal run, Execute a payment run CD.
- E. Maintain parameters, Proposal run, Execute a payment run, Printing Payment Media.

Answer: E

QUESTION: 5

Every company code may define its own document number ranges

- A. Fales
- B. True

Answer: B

QUESTION: 6

What are the necessary elements required to create a customer-specific drilldown report for New General Ledger Accounting? (There are 2 correct answers to this question.)

- A. Variables
- B. A report header
- C. Characteristics
- D. A form

Answer: C, D

QUESTION: 7

Instead of the classic system monitoring of individual system components; with Solution Monitoring, entire business processes can be monitored as a whole across multiple components. Identify the three components that define the concept of Solution Monitoring:

- A. User Level management
- B. Business Process Monitoring
- C. System Monitoring
- D. Service Level Management
- E. Component Solution Monitoring

Answer: B, C, D

QUESTION: 8

The RUN DATE is always the date when a certain dunning run is supposed to be started

- A. True
- B. Fales

Answer: B

QUESTION: 9

SAP Solution Manager provides support throughout the life cycle of solutions - which common usage scenario is missing from the list of usage scenarios below? (Implement SAP Solutions), (Monitor SAP Solutions), (Manage Service Desk), (Link to SAP Services), (Upgrade SAP Solutions)

- A. Monitor Service Desk
- B. Manage Change Requests
- C. Link to Change Requests
- D. Implement SAP Services

Answer: B

QUESTION: 10

Every company code may define its own document types

- A. Fales
- B. True

Answer: A

QUESTION: 11

Identify the three main areas of the Implementation Roadmap from the items listed below:

- A. Accelerator area
- B. Viewing / Text area
- C. Roadmap structure Attachments area
- D. IMG area

Answer: B, C, D

QUESTION: 12

You can configure different types of Chart of Accounts in the ERP system. Which one of the following are TRUE Chart of Accounts? (There are 3 correct answers to this question.)

- A. Group chart of accounts
- B. Country-specific chart of accounts
- C. Operating chart of accounts
- D. Plant-specific chart of accounts

Answer: A, B, C

QUESTION: 13

The organizational units of Financial Accounting are used for external reporting purposes; that is, they fulfill requirements that your business is subject to from external parties (e.g. legal regulations) Which of the following Organizational units are Mandatory in an ERP system with FI? (There are 3 correct answers to this question.)

- A. Client
- B. Fiscal Year
- C. Business Area
- D. Company Code

Answer: A, B, D

QUESTION: 14

In New GL, how would you incorporate companies with different fiscal years if you wanted to assign them to the same controlling area?

- A. Create company codes with the same fiscal year variant and assign the company codes that have a different fiscal year to non-leading ledgers with the appropriate fiscal year variant.



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