

# C\_TFIN52\_66<sup>Q&As</sup>

SAP Certified Application Associate - Financial Accounting with SAP  
ERP 6.0 EHP6

**Pass SAP C\_TFIN52\_66 Exam with 100% Guarantee**

Free Download Real Questions & Answers **PDF** and **VCE** file from:

[https://www.certbus.com/c\\_tfin52\\_66.html](https://www.certbus.com/c_tfin52_66.html)

100% Passing Guarantee  
100% Money Back Assurance

Following Questions and Answers are all new published by SAP Official  
Exam Center

- ⚙️ **Instant Download** After Purchase
- ⚙️ **100% Money Back** Guarantee
- ⚙️ **365 Days** Free Update
- ⚙️ **800,000+** Satisfied Customers



#### QUESTION 1

Which interactive function is provided by the SAP List Viewer?

- A. Creation of subtotals for specific values
- B. Creation of worklists
- C. Use of the report-report interface
- D. Mass reversal

Correct Answer: A

---

#### QUESTION 2

Which activity has 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

Correct Answer: B

---

#### QUESTION 3

You set up a new account group. Which Customizing settings for vendors can you control directly in this account group? (Choose two)

- A. The sensitive fields for dual control
- B. The One-Time Account checkbox
- C. The fields that are available during posting to vendor accounts
- D. The company codes that can be used for the account group
- E. The number range of master data accounts

Correct Answer: BE

---

#### QUESTION 4

What are the advantages of the Payment Medium Workbench (PMW)? (Choose three)

- A. It activates the automatic import of settings related to changes in payment transaction laws.
- B. It provides a uniform set of functions for all kinds of payment methods.
- C. It automatically creates direct debits.
- D. It can be used to change payment formats without modifying the programs.
- E. It can be used to create new payment formats.

Correct Answer: BDE

---

#### QUESTION 5

Your customer sells products and services. They have to separate the invoices into invoices for products and invoices for services.

Which object do you have to use to create dunning notices dependent on the division (product or service)?

- A. Separate dunning runs
- B. Dunning areas
- C. Dunning block reasons
- D. Dunning keys

Correct Answer: B

---

#### QUESTION 6

The field status definitions from the account group and the transaction are considered for each field. The field status definition with the higher priority is used.

Which priority sequence, going from the highest to the lowest, is correct?

- A. Optional Entry, Hide, Display, Required Entry
- B. Hide, Display, Required Entry, Optional Entry
- C. Required Entry, Optional Entry, Hide, Display
- D. Display, Required Entry, Optional Entry, Hide

Correct Answer: B

---

#### QUESTION 7

You have been asked to showcase the "asset sale with customer" scenario in the next blueprint workshop meeting.

What do you have to consider when posting an asset sale? (Choose two)

- A. You must specify the asset value date.
- B. You must post the sale against an asset that has an acquisition.
- C. You must use posting key 75 (credit asset) and select the specific asset sale in the account field.
- D. You must calculate and input the profit or loss from the asset sale in a separate line during posting.

Correct Answer: AB

---

#### **QUESTION 8**

What does the posting key control? (Choose three)

- A. Debit/credit indicator
- B. Account type
- C. Number range
- D. Field status (of posting key)
- E. Document type

Correct Answer: ABD

---

#### **QUESTION 9**

Which of the following objects must you enter when posting an asset acquisition against a vendor? (Choose three)

- A. Document type
- B. Fixed asset balance sheet account
- C. Special G/L transaction
- D. Asset master record
- E. Transaction type

Correct Answer: ADE

---

#### **QUESTION 10**

A customer wants to use segment reporting on balance sheet and P/L accounts. Which business function do you recommend?

- A. Special Purpose Ledger
- B. Profitability Analysis

- C. New General Ledger Accounting
- D. Profit Center Accounting

Correct Answer: C

---

#### QUESTION 11

Your customer runs an SAP system with New General Ledger Accounting activated. They want to run a valuation of accounts receivable that are posted in foreign currency.

What do you have to do?

- A. Set up a new exchange rate type and assign it to a valuation method.
- B. Assign a valuation method to all customer master records that you want to value.
- C. Set up a valuation method and assign it to a valuation area.
- D. Set up the Valuation Cockpit to perform this task.

Correct Answer: C

---

#### QUESTION 12

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.

Correct Answer: D

---

#### QUESTION 13

Your company currently uses internal number ranges for documents. You are rolling out your system in a new country. It is a legal requirement in this country to have external document numbering on vendor invoices (currently document type KR). You have copied the number ranges from the existing company code to the new company code.

Which Customizing settings do you have to make to meet this requirement and have a minimal effect on the existing system configuration?

- A. Mark a new document number range as external and assign it to the document type KR.
- B. Create a new external document type and assign the number range 51 to the new document type.

C. Create a new document type and a new external number range interval as external. Assign the new number range to the new document type.

D. Mark existing number range interval 51 as external for the new company code.

Correct Answer: D

---

#### QUESTION 14

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?

A. Head office and branch account

B. Single bank account

C. Alternative payer/payee

D. Cash management group

Correct Answer: A

---

#### QUESTION 15

At which level is the vendor account number (master record) assigned?

A. At a combination of client and company code segment level

B. At a combination of client and purchasing organization segment level

C. At client level

D. At company code segment level

Correct Answer: C

[Latest C\\_TFIN52\\_66 Dumps](#)

[C\\_TFIN52\\_66 Practice Test](#)

[C\\_TFIN52\\_66 Study Guide](#)