

C_TFIN52_64^{Q&As}

SAP Certified Application Associate - Financial Accounting with SAP ERP 6.0 EHP4

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QUESTION 1

What elements of customer account creation need to be completed to post entries to the account?

- A. General data and company code data
- B. General data and sales area data
- C. General data, company code data, and dunning data
- D. General data, company code data, and sales area data

Correct Answer: A

QUESTION 2

Which parameters do you have to specify if you want to execute a payment run? (Choose two)

- A. Currency
- B. Company code
- C. Bank account
- D. Payment method
- Correct Answer: BD

QUESTION 3

To which of the following does an asset class apply?

- A. All company codes within a client that share the same chart of accounts
- B. All company codes in a controlling area
- C. All company codes in an instance (client-independent)
- D. All company codes in a client

Correct Answer: D

QUESTION 4

Your customer wants to perform their year-end closing activities. Which of the following activities are mandatory to close the books? (Choose two)

A. Run planning and budgeting.



- B. Run fiscal year change in Asset Accounting.
- C. Run balance sheet open item analysis.
- D. Run thecarry forward.
- Correct Answer: BD

QUESTION 5

To which primary Cost Accounting objects can a depreciation be posted? (Choose two)

- A. Cost center
- B. Network
- C. Internal order
- D. Profit center
- Correct Answer: AC

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