

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

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

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## QUESTION 1

On which level do you define depreciation keys?

- A. Company code
- B. Chart of accounts
- C. Asset class
- D. Chart of depreciation

Correct Answer: D

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## QUESTION 2

Which steps are necessary to run a payment program? (Choose three)

- A. Schedule print
- B. Start transfer of open items to the payment program
- C. Configure open item list
- D. Maintain parameters
- E. Start proposal run or payment run

Correct Answer: ADE

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## QUESTION 3

Which functions are provided by the Reclassify Payables/Receivables closing activity? (Choose two)

- A. Open item analysis for liquidity forecast
- B. Regrouping and sorting of payables and receivables
- C. Credit check and rating of open items
- D. Adjustment postings for changed reconciliation accounts

Correct Answer: BD

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## QUESTION 4

You want to capitalize an asset under construction (AuC) using the line item settlement process. However, the settlement does not work.

What could be the reasons for this? (Choose three)

- A. There is no settlement profile assigned to the company code.
- B. The AuC has not been released with the status "Technically Complete".
- C. The status of the AuC is set to "Summary Management".
- D. The Depreciation Engine is not active.
- E. The settlement profile does not allow assets as valid receivers.

Correct Answer: ACE

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## QUESTION 5

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

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