



C-TFIN52-65^{Q&As}

SAP Certified Application Associate - Financial Accounting with SAP
ERP 6.0 EHP5

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QUESTION 1

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

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

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

Correct Answer: A

QUESTION 2

Your customer wants to use the Closing Cockpit for period end closing.

What major benefits of the Closing Cockpit do you highlight? (Choose two)

- A. It closes the posting period automatically at the last day of the period.
- B. It optimizes legacy data transfer.
- C. It provides a complete documentation of the activities performed at period end closing.
- D. It enables the use of a task list covering all closing activities.

Correct Answer: CD

QUESTION 3

What are the prerequisites for setting up cross-company cost accounting? (Choose two)

- A. The same chart of accounts is used for all company codes.
- B. The same fiscal year is used for all company codes.
- C. The same variant for open periods is used for all company codes.
- D. The same currency is used for all company codes.

Correct Answer: AB

QUESTION 4



Which postings are created by the depreciation posting run? (Choose two)

- A. Transfer of depreciations to cost center planning
- B. Year-to-date depreciation on current assets
- C. Postings to the depreciation accounts in the General Ledger
- D. Book and cost accounting depreciations to assets

Correct Answer: CD

QUESTION 5

What is the typical sequence of steps in an ASAP roadmap?

- A. Business Blueprint -> Project Preparation -> Final Preparation -> Realization -> Go Live and Support
- B. Project Preparation -> Business Blueprint -> Realization -> Final Preparation -> Go Live and Support
- C. Project Preparation -> Realization -> Business Blueprint -> Final Preparation -> Go Live and Support
- D. Project Preparation -> Final Preparation -> Business Blueprint -> Realization -> Go Live and Support

Correct Answer: B

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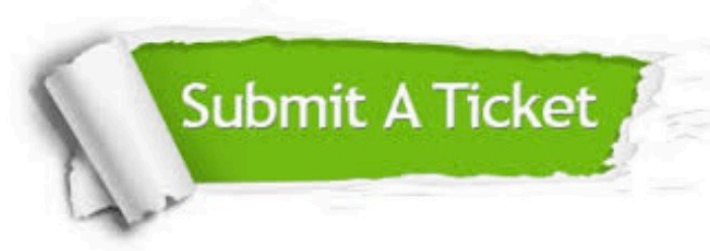
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