



C-TFIN52-65^{Q&As}

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

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QUESTION 1

A customer wants to define a chart of depreciation.

How do you recommend setting up depreciation areas?

- A. Based on company codes
- B. Based on the relevant chart of accounts
- C. Based on the aims of internal or external reporting
- D. Based on relevant currencies

Correct Answer: C

QUESTION 2

What are the benefits of using the accrual engine? (Choose three)

- A. The accrual engine calculates the accrual amounts automatically.
- B. The accrual engine supports parallel accounting.
- C. The accrual engine can correct accruals in the previous month even if that period is closed.
- D. The accrual engine is client-independent.
- E. The accrual engine can simulate planned future accruals.

Correct Answer: ABE

QUESTION 3

What options do you have for booking an asset acquisition? (Choose three)

- A. Asset acquisition using a clearing account
- B. Asset acquisition posted via the cash journal
- C. Asset acquisition posted via the accrual engine
- D. Asset acquisition posted from Materials Management
- E. Asset acquisition integrated with accounts payable

Correct Answer: ADE

QUESTION 4



You want to use external number assignment for specific document types.

What is the special feature of external number assignment?

- A. The numbers can be alphanumeric.
- B. The number ranges can overlap.
- C. The number ranges can be used across all company codes.
- D. The system issues the numbers automatically.

Correct Answer: A

QUESTION 5

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

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