C-TFIN52-65 Q&As

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

Pass SAP C-TFIN52-65 Exam with 100% Guarantee

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

https://www.pass4itsure.com/c-tfin52-65.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

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 runs an SAP ERP system with New General Ledger Accounting activated.

What do you need to do for Profit Center updates to be part of the general ledger?

A. Activate transfer prices in Profit Center Accounting.

B. Set up the same group currency for all company codes and profit centers.

C. Deactivate document splitting for profit centers.

D. Assign the Profit Center Update scenario to the ledger.

Correct Answer: D

QUESTION 3

Which of the following factors determines field status for vendors?

A. Account group, transaction, and chart of accounts

B. Account group, chart of accounts, and company code

C. Transaction, chart of accounts, and company code

D. Account group, transaction, and company code

Correct Answer: D

QUESTION 4

Which transactions in the procurement process with valuated goods receipt create documents in FI? (Choose two)

A. Enter invoice receipt

B. Create purchase requisition

C. Create purchase order

D. Post valuated goods receipt

Correct Answer: AD

QUESTION 5

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 balance sheet open item analysis.

C. Run fiscal year change in Asset Accounting.

D. Run the carryforward.

Correct Answer: CD

[C-TFIN52-65 PDF Dumps](#)   [C-TFIN52-65 Practice Test](#)   [C-TFIN52-65 Study Guide](#)

To Read the Whole Q&As, please purchase the Complete Version from Our website.

Try our product !

100% Guaranteed Success
100% Money Back Guarantee
365 Days Free Update
Instant Download After Purchase
24x7 Customer Support
Average 99.9% Success Rate
More than 800,000 Satisfied Customers Worldwide
Multi-Platform capabilities - Windows, Mac, Android, iPhone, iPod, iPad, Kindle

We provide exam PDF and VCE of Cisco, Microsoft, IBM, CompTIA, Oracle and other IT Certifications.
You can view Vendor list of All Certification Exams offered:

https://www.pass4itsure.com/allproducts

Need Help

Please provide as much detail as possible so we can best assist you.
To update a previously submitted ticket:

One Year Free Update
Free update is available within One Year after your purchase. After One Year, you will get 50% discounts for updating. And we are proud to boast a 24/7 efficient Customer Support system via Email.

Money Back Guarantee
To ensure that you are spending on quality products, we provide 100% money back guarantee for 30 days from the date of purchase.

Security & Privacy
We respect customer privacy. We use McAfee's security service to provide you with utmost security for your personal information & peace of mind.