



# C\_TFIN52\_64<sup>Q&As</sup>

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

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#### QUESTION 1

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

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#### QUESTION 2

Which activity will have an impact on the net book value of an asset?

- A. Changing the account determination
- B. Changing the useful life of the asset
- C. Changing the assigned cost center
- D. Changing the assigned WBS element

Correct Answer: B

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#### QUESTION 3

Which of the following properties can you assign to a field when creating a variant? (Choose three)

- A. Highlight a field
- B. Hide a field
- C. Delete a field
- D. Protect a field
- E. Make a field mandatory

Correct Answer: BDE

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#### QUESTION 4

Your customer wants to run the fiscal year change program. What are the prerequisites for this? (Choose two)

- A. The fiscal year change program cannot be started before the last posting period of the current year.
- B. The previous year has to be closed for asset accounting.



- C. Depreciation and asset balances have to be fully posted.
- D. The previous year has to be closed in Financial Accounting.

Correct Answer: AB

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#### QUESTION 5

A customer wants to use document splitting to enable balance sheets by segments. How do you set up the document split? (Choose two)

- A. Define a non-leading ledger for the split documents.
- B. Define splitting rules.
- C. Assign all G/L accounts to item categories.
- D. Assign the splitting method to the transaction variant.

Correct Answer: BC

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