



C_TFIN52_65^{Q&As}

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

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QUESTION 1

What do you define when you set up a depreciation area?

- A. The asset number ranges
- B. The company code
- C. The account determination
- D. The posting to General Ledger

Correct Answer: D

QUESTION 2

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

QUESTION 3

Which SAP NetWeaver component ensures company-wide unification of data and information in heterogeneous IT environments?

- A. Web Application Server (AS)
- B. Enterprise Portal
- C. Master Data Management
- D. Integration Broker

Correct Answer: C

QUESTION 4

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 5

In a payment run, the data entered for a payment method in the document may differ from the master data.

How is this resolved by the system?

- A. Document data overrides master data.
- B. The payment run stops and the system issues an error message.
- C. The payment run temporarily stops, and the system prompts you to correct the data. After you have corrected the data, the payment run continues.
- D. Master data overrides document data.

Correct Answer: A

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