



# 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**

In the master record, you can assign the following(original) Cost Accounting objects to an asset.

- A. Profit center
- B. Activity type
- C. Internal order(Real or statistical)
- D. Cost center

Correct Answer: BCD

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**QUESTION 2**

A customer is running SAP ERP 6.0 with New General Ledger Accounting. For which purpose can they use the Closing Cockpit?

- A. To create mass change of offsetting days for existing activities.
- B. To perform day-to-day activities.
- C. To run reconciliation between CO and FI.
- D. To perform periodically recurring activities.

Correct Answer: D

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**QUESTION 3**

Which characteristics of account determination can be used to assign revaluation adjustments to different G/L accounts? (Choose three)

- A. Valuation method
- B. Valuation key
- C. Reconciliation account
- D. Chart of accounts
- E. Currency

Correct Answer: CDE

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**QUESTION 4**



Which SAP NetWeaver component realizes cross-system application processes?

- A. SAP Enterprise Portal (SAP EP)
- B. SAP Business Warehouse (SAP BW)
- C. SAP Exchange Infrastructure (SAP XI)
- D. SAP Master Data Management (SAP MDM)

Correct Answer: C

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#### QUESTION 5

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

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

Correct Answer: AC

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#### QUESTION 6

What is one of the benefits of document parking?

- A. It enables technically incomplete documents to be posted.
- B. It enables individual document numbers to be assigned.
- C. It provides a user friendly way of changing posted documents.
- D. It enables the use of the dual control principle.

Correct Answer: D

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#### QUESTION 7

At which level is the vendor account number assigned?

- A. At the client level
- B. At a combination of client and purchasing organization segment level
- C. At the company code segment level
- D. At a combination of client and company code segment level



Correct Answer: A

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### QUESTION 8

Which functions are provided by the closing activity Reclassify Payables/Receivables? (Choose two)

- A. Adjustment postings for changed reconciliation accounts
- B. Credit check and rating of open items
- C. Open item analysis for liquidity forecast
- D. Regrouping and sorting of payables and receivables
- E. Automatic correction of bad debits or credits

Correct Answer: AD

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### QUESTION 9

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

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

Correct Answer: ABE

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### QUESTION 10

You entered a G/L account posting and received an error message which says that account type S is not allowed. Which object causes this error?

- A. Currency key
- B. Document type
- C. Posting key
- D. Field status variant

Correct Answer: B

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### QUESTION 11

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

Correct Answer: AD

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### QUESTION 12

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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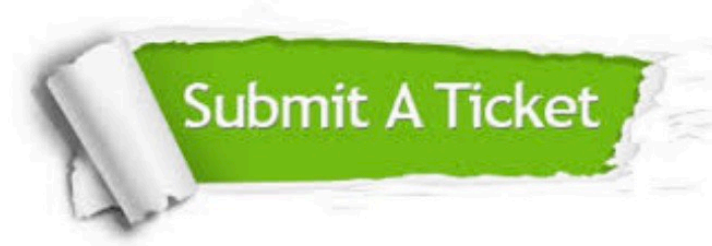
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