



C_TFIN52_64^{Q&As}

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

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QUESTION 1

To which primary Cost Accounting objects can a depreciation be posted? (Choose two)

- A. Cost center
- B. Network
- C. Internal order
- D. Profit center

Correct Answer: AC

QUESTION 2

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

QUESTION 3

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

QUESTION 4

Which of the following is a prerequisite for using the Segment field as a standard account assignment object?

- A. Enhancement Package 3 must be activated.



- B. Classic General Ledger Accounting must be deactivated.
- C. New Segment Accounting must be activated in the SAP system.
- D. The SAP system must have release level SAP ERP 2004 or higher.

Correct Answer: D

QUESTION 5

At the end of a fiscal year the system carries forward the balance of certain accounts to a special retained earnings account and sets them to zero. Which accounts are treated in such a manner?

- A. Balance sheet accounts
- B. Balance sheet and profit accounts
- C. Accounts only managed on the basis of open items
- D. Profit accounts

Correct Answer: D

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