



C_TFIN52_65^{Q&As}

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ERP 6.0 EHP5

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QUESTION 1

What does the posting key control? (Choose three)

- A. Account type
- B. Document type
- C. Field status
- D. Debit/credit indicator
- E. Number range

Correct Answer: ACD

QUESTION 2

Your customer wants all items that are posted to their customer account to be transferred to their headquarters automatically.

Which function do you have to use to fulfill this requirement?

- A. Receivables reclassification
- B. Head office and branch account
- C. One-Time account
- D. Alternative Payer/Payee

Correct Answer: B

QUESTION 3

Which of the following objects must you enter when posting an asset acquisition against a vendor? (Choose three)

- A. Transaction type
- B. Asset master record
- C. Document type
- D. Special G/L transaction
- E. Fixed asset balance sheet account

Correct Answer: ABC



QUESTION 4

Which of the following objects can be used to derivate segments automatically?

- A. Profit center
- B. G/L account
- C. Functional area
- D. Cost center

Correct Answer: A

QUESTION 5

Which of the following task types are supported by the Closing Cockpit or Schedule Manager? (Choose three)

- A. Spreadsheets
- B. Reconciliation keys
- C. Programs with or without variant
- D. Notes (as a reminder or milestone)
- E. Transactions

Correct Answer: CDE

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