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QUESTION 1

The field status definitions from the account group and the transaction are considered for each field. The field status definition with the higher priority is used.

Which priority sequence, going from the highest to the lowest, is correct?

- A. Optional Entry, Hide, Display, Required Entry
- B. Hide, Display, Required Entry, Optional Entry
- C. Required Entry, Optional Entry, Hide, Display
- D. Display, Required Entry, Optional Entry, Hide

Correct Answer: B

QUESTION 2

Your company uses only book depreciation and you activate the new depreciation engine. The book depreciation key Z010 currently used by an asset should be changed to Z020. The asset depreciation started two years ago, and depreciation for the current year has already been posted for the months of January, February, and March (monthly depreciation run). The change should take effect from April 1st.

How can you implement this change? (Choose two)

- A. Undo the depreciation postings for the asset in the current year. Then call the Depreciation Areas screen in the asset master and change the key from Z010 to Z020.
- B. Call the Depreciation Areas screen in the asset master and assign the key Z020 with validity start date of April 1st.
- C. Call the Depreciation Areas screen in the asset master and change the depreciation key from Z010 to Z020. Also change the ordinary depreciation start date to April 1st.
- D. Create a new asset referencing the asset you want to change. On the Depreciation Areas screen, select depreciation key Z020. Then post an asset transfer from the existing asset to the new asset.

Correct Answer: BD

QUESTION 3

You have been asked to showcase the "asset sale with customer" scenario in the next blueprint workshop meeting.

What do you have to consider when posting an asset sale? (Choose two)

- A. You must specify the asset value date.
- B. You must post the sale against an asset that has an acquisition.
- C. You must use posting key 75 (credit asset) and select the specific asset sale in the account field.



D. You must calculate and input the profit or loss from the asset sale in a separate line during posting.

Correct Answer: AB

QUESTION 4

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

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

Correct Answer: BDE

QUESTION 5

To which of the following does an asset class apply?

- A. To all company codes in a controlling area
- B. To all company codes in an instance (client-independent)
- C. To all company codes in a client
- D. To all company codes within a client, which share the same chart of accounts

Correct Answer: C

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