



C-TFIN52-65^{Q&As}

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

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QUESTION 1

How can the short text field of a G/L account be changed?

- A. Centrally, in the chart of accounts segment
- B. By making the change at the start of a new fiscal year.
- C. By making sure that the field status of the chart of accounts segment allows it.
- D. Individually, in the company code segment

Correct Answer: A

QUESTION 2

Which postings are created by the depreciation posting run? (Choose two)

- A. Transfer of depreciations to cost center planning
- B. Year-to-date depreciation on current assets
- C. Postings to the depreciation accounts in the General Ledger
- D. Book and cost accounting depreciations to assets

Correct Answer: CD

QUESTION 3

In which life cycle scenarios is the SAP Solution Manager used? (Choose three)

- A. Scoping
- B. Operations
- C. Implementation
- D. Optimization
- E. Retirement

Correct Answer: BCD

QUESTION 4

You entered a G/L account posting and received an error message saying that account type D (customer) is not allowed.



Which object causes this error?

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

Correct Answer: D

QUESTION 5

If a vendor is also a customer, it is possible to clear both roles against each other.

Which settings are necessary to implement this? (Choose two)

- A. The "Clearing with Vendor" field must be selected in the customer account, and the corresponding field must be selected in the vendor account.
- B. The vendor and the customer must be assigned to the same group account.
- C. The vendor number must be entered in the customer account or the customer number must be entered in the vendor account.
- D. The payment program must be set up to allow debit checks for vendors and credit checks for customers.

Correct Answer: AC

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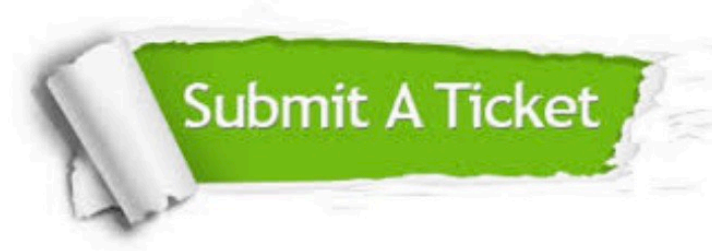
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