

C-TFIN52-65^{Q&As}

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

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QUESTION 1

Which infrastructure supports core business solutions in four subcomponents including people integration, information integration, process integration, and application platform?

- A. SAP Exchange Infrastructure
- B. SAP Business Process Management
- C. SAP Web AS
- D. SAP NetWeaver
- Correct Answer: D

QUESTION 2

You have entered a non-invoice-related credit memo and selected the term of payment "Net due 30 days". The Invoice Reference field is empty (it contains neither a document number nor a V).

What effect does this have on the term of payment?

- A. The term of payment is copied from the last valid invoice of the customer.
- B. An error occurs.
- C. The term of payment is valid.
- D. The term of payment is invalid.

Correct Answer: D

QUESTION 3

Which functions can be used to generate inter-company posting documents? (Choose two)

- A. Central payment
- B. Central currency valuation
- C. Central cash journal
- D. Central procurement

Correct Answer: AD

QUESTION 4

What do you define when you set up a depreciation area?



- A. The asset number ranges
- B. The company code
- C. The account determination
- D. The posting to General Ledger

Correct Answer: D

QUESTION 5

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

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