



C_TFIN52_65^{Q&As}

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

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QUESTION 1

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

QUESTION 2

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 3

A multinational concern acquires a company in another country which has local reporting requirements. They are using one operational chart of account for all companies.

How can you fulfill this country-specific requirement?

- A. Create a country-specific chart of accounts and assign it to the regular chart of accounts.
- B. Create a country-specific chart of accounts and assign it to the group chart of accounts.
- C. Create a country-specific chart of accounts and assign it to the company code.
- D. Create a group chart of accounts and assign it to the company code.

Correct Answer: C



QUESTION 4

Which account assignment objects can be maintained directly in the asset master data in SAP ERP 6.0 EhP5 (Enhancement Package 5) with new G/L activated? (Choose two)

- A. Asset network
- B. Segment
- C. Profit center
- D. Depreciation center

Correct Answer: BC

QUESTION 5

Which of the following describe characteristics of master data? (Choose two)

- A. It is a template for transactional data.
- B. It is used on a long-term basis for multiple business processes.
- C. It is typically assigned to organizational levels.
- D. It cannot be changed after creation.
- E. It must be assigned on company code level.

Correct Answer: BC

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