



C-TFIN52-65^{Q&As}

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

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QUESTION 1

How do you prevent duplicate vendors from being created? (Choose two)

- A. Activate message control for the duplicate vendor check.
- B. Use matchcode to check whether the vendor already exists.
- C. Activate master data comparison for the vendor.
- D. Run the Vendor De-Duplication report.

Correct Answer: AB

QUESTION 2

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 3

You receive a payment where the difference from the posted invoice is larger than the stated tolerance limit.

How can you deal with this? (Choose two)

- A. Increase the tolerance limit manually while posting the document.
- B. Split the received payment to fall below the tolerance limit.
- C. Post the difference as a residual item.
- D. Post the difference to an account assigned to a reason code.

Correct Answer: CD

QUESTION 4

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 5

Your customer runs an SAP ERP system with New General Ledger Accounting activated.

What do you need to do for Profit Center updates to be part of the general ledger?

- A. Activate transfer prices in Profit Center Accounting.
- B. Set up the same group currency for all company codes and profit centers.
- C. Deactivate document splitting for profit centers.
- D. Assign the Profit Center Update scenario to the ledger.

Correct Answer: D

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