

C-TFIN52-65^{Q&As}

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

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QUESTION 1

Which of the following objects can you post to via the cash journal? (Choose two)

- A. Asset master
- B. Accrual Engine
- C. Customer
- D. One-time customer
- E. Material master

Correct Answer: CD

QUESTION 2

A customer wants to use document splitting to enable balance sheets by segments.

How do you set up the document split? (Choose two)

- A. Assign all document types to business transactions and business transaction variants.
- B. Define splitting rules.
- C. Define a non-leading ledger for the split documents.
- D. Assign the splitting method to the transaction variant.

Correct Answer: AB

QUESTION 3

What do you define when you configure a dunning procedure?

- A. Dunning levels and the language of the dunning note
- B. Dunning levels and account determination to post dunning interest
- C. Dunning charges for each dunning level and customers to be dunned
- D. Dunning levels and dunning charges for each dunning level

Correct Answer: D

QUESTION 4

Your customer runs an SAP system with New General Ledger Accounting activated. They want to run a valuation of



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accounts receivable that are posted in foreign currency.

What do you have to do?

- A. Set up a valuation method and assign it to a valuation area.
- B. Post the valuation differences manually at the period end.
- C. Set up the Valuation Cockpit to perform this task.
- D. Set up a new exchange rate type.

Correct Answer: A

QUESTION 5

You want to capitalize an Asset under Construction (AuC) using the line item settlement process. However, the settlement does not work.

What could be the reason? (Choose three)

- A. The settlement profile does not allow assets as valid receivers.
- B. The Depreciation Engine is not active.
- C. The status of the AuC is set to Summary Management.
- D. The AuC has not been released with the status "Technically complete".
- E. There is no settlement profile assigned to the company code.

Correct Answer: ACE

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