



# C\_TFIN52\_64<sup>Q&As</sup>

SAP Certified Application Associate - Financial Accounting with SAP  
ERP 6.0 EHP4

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### QUESTION 1

Which of the following task types are supported by the Closing Cockpit or Schedule Manager? (Choose three)

- A. Reconciliation keys
- B. Spreadsheets
- C. Transactions
- D. Programs with or without variant
- E. Notes (as a reminder or milestone)

Correct Answer: CDE

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### QUESTION 2

When dealing with Financial Statement Versions (FSVs), how do you ensure that the requirements of the various target groups (for example auditors, tax authorities, and banks) are satisfied?

- A. Create different versions of the same FSV.
- B. Create one FSV, then save different variants based on the needs of the various groups.
- C. Create one FSV and enhance it with different sets of notes.
- D. Create different FSVs based on the needs of the target group.

Correct Answer: D

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### QUESTION 3

A customer wants to use document splitting to enable balance sheets by segments. How do you set up the document split? (Choose two)

- A. Define a non-leading ledger for the split documents.
- B. Define splitting rules.
- C. Assign all G/L accounts to item categories.
- D. Assign the splitting method to the transaction variant.

Correct Answer: BC

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### QUESTION 4

Which of the following is a typical process sequence in Product Sale from Stock?



- A. Purchase requisition -> Billing -> Transport/Goods receipts -> Dunning and payment
- B. Incoming order -> Transport/Delivery -> Billing -> Dunning and payment
- C. Incoming order -> Goods receipts/Transport -> Dunning and payment -> Billing
- D. Purchase requisition -> Delivery/Transport -> Dunning and payment -> Billing

Correct Answer: B

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#### QUESTION 5

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

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

Correct Answer: A

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