



**Vendor:** SAP

**Exam Code:** C\_TFIN52\_64

**Exam Name:** SAP Certified Application Associate - Financial Accounting with SAP ERP 6.0 EHP4

**Version:** DEMO

#### QUESTION 1

The master data section of ASSET CLASS consists with control data and default values for the administrative data in the asset master record

- A. Yes
- B. No

**Answer:** A

#### QUESTION 2

Tax calculation by system are usually posted via separate line item to a special tax account in standard scenario

- A. true
- B. falsh

**Answer:** A

#### QUESTION 3

Identify the features of a Business Blueprint from the following list: (There are more than one correct answer for this question)

- A. Business process groups
- B. Blueprint document
- C. Associated items
- D. Business groups
- E. Business scenarios
- F. Blueprint structure

**Answer:** ABCEF

#### QUESTION 4

What do the posting keys specify? (4)

(Note: we can have more than one correct sentence. Please select the sentences you think they are correct)?

- A. Whether the accounts are allowed for posting.
- B. Whether the line items are valid for a business transaction.
- C. Whether the line items contain "credit" or "debit" values.
- D. Whether the line item is connected to a payment transaction or not.
- E. Whether the posting is sales-relevant and the sales figure of the account is to be updated by the transaction, for example, by the posting of a customer invoice.

**Answer:** ACDE

#### QUESTION 5

The area menus can be displayed but not changed in area menu maintenance

- A. false

B. true

**Answer:** A

**QUESTION 6**

[FI-Master Data] Field Status group control:

- A. The GL account group.
- B. The fields for data entry screens.
- C. The number ranger.
- D. The account type.

**Answer:** B

**QUESTION 7**

The \_\_\_\_\_ specifies the master data level at which each field can be maintained.

**Answer:** Maintenance level

**QUESTION 8**

Preparation for year-end closing: (one or more options are true)

- A. If you change any depreciation values, you must run depreciation posting again.
- B. Once depreciation has been posted in FI-AA and FI, a balance sheet and profit and loss statement can be created.
- C. If an area posts APC values to the general ledger periodically, you will need to run report RAPERPOO for periodic posting.
- D. After the depreciation lists and asset history sheet have been checked, depreciation is posted.
- E. If the final result is not satisfactory, you can carry out depreciation simulation or (bulk) changes, or make adjustment postings.

**Answer:** ABCDE

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