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The asset depreciation started two years ago, and depreciation for the current year has already been posted for the months of January, February, and March (monthly depreciation run). The change should take effect from April 1st. How can you implement this change? (Choose two) A.   Undo the depreciation postings for the asset in the current year. Then call the Depreciation Areas screen in the asset master and change the key from Z010 to Z020. B.   Call the Depreciation Areas screen in the asset master and assign the key Z020 with validity start date of April 1st. C.   Call the Depreciation Areas screen in the asset master and change the depreciation key from Z010 to Z020. Also change the ordinary depreciation start date to April 1st. D.   Create a new asset referencing the asset you want to change. On the Depreciation Areas screen, select depreciation key Z020. Then post an asset transfer from the existing asset to the new asset. Answer: BD QUESTION 53 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 the splitting method to the transaction variant. B.   Define a non-leading ledger for the split documents. C.   Assign all document types to business transactions and business transaction variants. D.   Define splitting rules. Answer: CD QUESTION 54 How do you prevent duplicate vendors from being created? (Choose two) A.   Activate master data comparison for the vendor. B.   Activate message control for the duplicate vendor check. C.   Run the Vendor De-Duplication report. D.   Use matchcode to check whether the vendor already exists. Answer: BD QUESTION 55 Your customer sells products and services. They have to separate the invoices into invoices for products and invoices for services. Which object do you have to use to create dunning notices dependent on the division (product or service)? A.   Separate dunning runs B.   Dunning areas C.   Dunning block reasons D.   Dunning keys Answer: B QUESTION 56 Which of the following describe characteristics of master data? (Choose two) A.   Master data is used on a long-term basis for multiple business processes. B.   Master data is typically assigned to organizational levels. C.   Master data must be assigned on company code level. D.   Master data cannot be changed after creation. E.   Master data is a template for transactional data. Answer: AB QUESTION 57 You want to update the Search Term2 field in your customer master data, but the field does not appear in the maintenance transaction. Which field status definitions do you have to check and, if necessary, change in Customizing? (Choose two) A.   Field status definitions of activities B.   Field status definitions of company codes C.   Field status definition of the assigned reconciliation account D.   Field status definitions of account groups Answer: AD QUESTION 58 How does SAP support impairment posting? A.   By using new transaction codes for retirements B.   By using Segment Reporting C.   By using worklists D.   By using special depreciation keys Answer: C QUESTION 59 In which Customizing activity do you decide which special G/L transactions are to be paid automatically via the payment program? A.   Set Up Payment Methods per Company Code for Payment Transactions B.   Set Up Paying Company Codes for Payment Transactions C.   Set Up All Company Codes for Payment Transactions D.   Set Up Payment Methods per Country for Payment Transactions Answer: C QUESTION 60 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 reasons for this? (Choose three) A.   There is no settlement profile assigned to the company code. B.   The AuC has not been released with the status "Technically Complete". C.   The status of the AuC is set to "Summary Management". D.   The Depreciation Engine is not active. E.   The settlement profile does not allow assets as valid receivers. Answer: ACE If you use Lead2pass braindump as your C_TFIN52_66 exam prepare material, we guarantee your success in the first attempt. Lead2pass C_TFIN52_66 dump provides you everything you will need to take your C_TFIN52_66 Exam. C_TFIN52_66 new questions on Google Drive: https://drive.google.com/open?id=0B3Syig5i8gpDVFdVLUVNU3hDblU 2016 SAP C_TFIN52_66 exam dumps (All 85 Q&As) from Lead2pass: http://www.lead2pass.com/c-tfin52-66.html [100% Exam Pass Guaranteed]