



# 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

You have posted an incorrect amount in Financial Accounting. How can you correct this? (Choose two)

- A. Change the amount in the posted document.
- B. Reverse the document by normal reversal posting.
- C. Reverse the document by negative posting.
- D. Delete the document.
- E. Use a substitution to change the incorrect amount.

Correct Answer: BC

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#### QUESTION 2

Which of the following objects must you enter when posting an asset acquisition against a vendor? (Choose three)

- A. Transaction type
- B. Fixed asset balance sheet account
- C. Document type
- D. Asset master record
- E. Special G/L transaction

Correct Answer: ACD

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#### QUESTION 3

Which interactive function is provided by the SAP List Viewer?

- A. Mass reversal
- B. Use of the report-report interface
- C. Creation of subtotals for specific values
- D. Creation of worklists

Correct Answer: C

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#### QUESTION 4

What does the SAP Web AS provide?



- A. Real-time data exchange with all SAP systems
- B. Master data harmonization across SAP NetWeaver
- C. Storage of all transactional documents in one single database
- D. J2EE and ABAP in a single environment

Correct Answer: D

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#### QUESTION 5

Which characteristics of account determination can be used to assign revaluation adjustments to different G/L accounts? (Choose three)

- A. Valuation method
- B. Valuation key
- C. Reconciliation account
- D. Chart of accounts
- E. Currency

Correct Answer: CDE

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