



# C\_TFIN52\_65<sup>Q&As</sup>

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

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### QUESTION 1

A customer wants to use segment reporting on balance sheet and P/L accounts.

Which functionality do you recommend?

- A. Profit Center Accounting
- B. Special Purpose Ledger
- C. Profitability Analysis
- D. New General Ledger Accounting

Correct Answer: D

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### QUESTION 2

During reorganization, two cost centers are merged, and all future postings should go to only one of them. If postings are made to the wrong cost center in future FI-postings, your customer wants to ensure that the wrong cost center is automatically replaced by the correct one.

What will you recommend?

- A. Define two substitutions for the Line Item call-up point.
- B. Define a substitution in FI with the wrong cost center as a prerequisite and the correct one as the substituted value.
- C. Create a user-specific program to substitute the wrong cost centers automatically overnight.
- D. Define a validation in CO to ensure that the functional area is filled in the cost center master.

Correct Answer: B

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### QUESTION 3

Which field of the line item will be filled automatically by the sort key field of a master record (G/L account, customer, or vendor)?

- A. Number of the invoice to which the transaction belongs
- B. Amount in document currency
- C. Item text
- D. Assignment

Correct Answer: D

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#### QUESTION 4

Which of the following activities will generate an FI document if real-time integration between CO and FI has been set up? (Choose two)

- A. A distribution between cost centers that reside in two different controlling areas
- B. An assessment between cost centers that belong to two different company codes
- C. A subsequent change of a segment in a CO document
- D. An assessment between cost centers in one company code with different functional areas
- E. A test run of the settlement run of an asset under construction to a G/L account

Correct Answer: BD

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#### QUESTION 5

What are the prerequisites for posting a vendor invoice in Financial Accounting? (Choose two)

- A. Create a company code segment in the vendor master.
- B. Activate and configure the document splitting function.
- C. Set up a number range for vendor invoices.
- D. Create a purchasing organization segment in the vendor master.

Correct Answer: AC

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