



# 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

Your customer wants to clear minor payment differences for incoming payments automatically.

Which objects do you have to use to fulfill this requirement?

- A. Tolerance groups for G/L account and tolerance groups for employees
- B. Tolerance groups for employees and tolerance groups for customers/vendors
- C. Tolerance groups for G/L account and tolerance groups for customers/vendors
- D. Tolerance groups for employees and tolerance groups for document types

Correct Answer: B

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#### QUESTION 2

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

Correct Answer: DE

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#### QUESTION 3

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

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

Correct Answer: ABC

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#### QUESTION 4



Special G/L transactions can be divided into which types? (Choose three)

- A. Automatic offsetting entry
- B. Document parking
- C. Noted item
- D. Interest
- E. Free offsetting entry

Correct Answer: ACE

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#### QUESTION 5

You receive a payment where the difference from the posted invoice is larger than the stated tolerance limit.

How can you deal with this? (Choose two)

- A. Increase the tolerance limit manually while posting the document.
- B. Split the received payment to fall below the tolerance limit.
- C. Post the difference as a residual item.
- D. Post the difference to an account assigned to a reason code.

Correct Answer: CD

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