



# 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

Which of the following is one of the benefits of document parking?

- A. It enables technically incomplete documents to be posted.
- B. It provides a user friendly way of changing posted documents.
- C. It enables individual document numbers to be assigned.
- D. It enables the use of the dual control principle.

Correct Answer: D

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#### QUESTION 2

Which of the following task types are supported by the Closing Cockpit or Schedule Manager? (Choose three)

- A. Spreadsheets
- B. Reconciliation keys
- C. Programs with or without variant
- D. Notes (as a reminder or milestone)
- E. Transactions

Correct Answer: CDE

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#### QUESTION 3

The field status definitions from the account group and the transaction are considered for each field. The field status definition with the higher priority will be used for posting.

Which priority sequence, going from the highest to the lowest, is correct?

- A. Hide, Display, Required Entry, Optional Entry
- B. Required Entry, Optional Entry, Hide, Display
- C. Display, Required Entry, Optional Entry, Hide
- D. Optional Entry, Hide, Display, Required Entry

Correct Answer: A

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#### QUESTION 4



Which SAP NetWeaver component realizes cross-system application processes?

- A. SAP Enterprise Portal (SAP EP)
- B. SAP Exchange Infrastructure (SAP XI)
- C. SAP Master Data Management (SAP MDM)
- D. SAP Business Warehouse (SAP BW)

Correct Answer: B

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#### QUESTION 5

Down payments can be posted using a special G/L transaction.

What is the main benefit of this functionality?

- A. It posts down-payments to a reconciliation account that is different from that of ordinary payables and receivables.
- B. It shows data in the appendix of the balance sheet.
- C. It automatically creates the final invoice and clears down-payments against it.
- D. It automatically clears down-payment requests.

Correct Answer: A

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#### QUESTION 6

A multinational concern acquires a company in another country which has local reporting requirements. They are using one operational chart of account for all companies.

How can you fulfill this country-specific requirement?

- A. Create a country-specific chart of accounts and assign it to the regular chart of accounts.
- B. Create a country-specific chart of accounts and assign it to the group chart of accounts.
- C. Create a country-specific chart of accounts and assign it to the company code.
- D. Create a group chart of accounts and assign it to the company code.

Correct Answer: C

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#### QUESTION 7

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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#### QUESTION 8

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 9

A customer wants to define a chart of depreciation.

How do you recommend setting up depreciation areas?

- A. Based on company codes
- B. Based on the relevant chart of accounts
- C. Based on the aims of internal or external reporting
- D. Based on relevant currencies

Correct Answer: C

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#### QUESTION 10

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 11

What options do you have for booking an asset acquisition? (Choose three)

- A. Asset acquisition using a clearing account
- B. Asset acquisition posted via the cash journal
- C. Asset acquisition posted via the accrual engine
- D. Asset acquisition posted from Materials Management
- E. Asset acquisition integrated with accounts payable

Correct Answer: ADE

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#### QUESTION 12

What are the benefits of using the accrual engine? (Choose three)

- A. The accrual engine calculates the accrual amounts automatically.
- B. The accrual engine supports parallel accounting.
- C. The accrual engine can correct accruals in the previous month even if that period is closed.
- D. The accrual engine is client-independent.
- E. The accrual engine can simulate planned future accruals.

Correct Answer: ABE

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#### QUESTION 13

Which of the following objects can you post to via the cash journal? (Choose two)

- A. Asset master
- B. Accrual Engine
- C. Customer
- D. One-time customer
- E. Material master

Correct Answer: CD

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#### QUESTION 14

Your customer runs an SAP system with New General Ledger Accounting activated. They want to run a valuation of accounts receivable that are posted in foreign currency.

What do you have to do?

- A. Set up a valuation method and assign it to a valuation area.
- B. Post the valuation differences manually at the period end.
- C. Set up the Valuation Cockpit to perform this task.
- D. Set up a new exchange rate type.

Correct Answer: A

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#### QUESTION 15

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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