



C-TFIN52-65^{Q&As}

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

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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. 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

QUESTION 2

Which functions are provided by the Reclassify Payables/Receivables closing activity? (Choose two) A. Adjustment postings for changed reconciliation accounts

- B. Credit check and rating of open items
- C. Regrouping and sorting of payables and receivables
- D. Automatic correction of bad debits or credits
- E. Open item analysis for liquidity forecast

Correct Answer: AC

QUESTION 3

At the end of a fiscal year the system carries forward the balance of certain accounts to a special retained earnings account and sets them to zero.

Which accounts are treated in such a manner?

- A. Balance sheet and profit accounts
- B. Profit accounts
- C. Balance sheet accounts
- D. Accounts only managed on the basis of open items

Correct Answer: B

QUESTION 4



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

QUESTION 5

What elements of a customer account are created when you maintain the account decentralized in Financial Accounting?

- A. General data and sales area data
- B. General data, company code data, and purchasing organization data
- C. General data and company code data
- D. General data, company code data, and sales area data

Correct Answer: C

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