



C_TFIN52_65^{Q&As}

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

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QUESTION 1

Which of the following lists can be printed to help you edit a dunning proposal? (Choose two)

- A. Condensed master data
- B. Blocked accounts
- C. Blocked line items
- D. Sales statistics

Correct Answer: BC

QUESTION 2

Which of the following objects can be used to derivate segments automatically?

- A. Profit center
- B. G/L account
- C. Functional area
- D. Cost center

Correct Answer: A

QUESTION 3

How do you prevent duplicate vendors from being created? (Choose two)

- A. Activate message control for the duplicate vendor check.
- B. Use matchcode to check whether the vendor already exists.
- C. Activate master data comparison for the vendor.
- D. Run the Vendor De-Duplication report.

Correct Answer: AB

QUESTION 4

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 5

Your customer is running an SAP ERP system with New General Ledger activated. All scenarios, but no customer fields, are assigned to the leading ledger.

Which objects in the totals table (FAGLFLEXT) can be evaluated with drill-down reports?

- A. Segments, profit centers, cost centers, business areas, functional areas
- B. Cost centers, business areas, functional areas, segments, tax codes
- C. Business areas, functional areas, segments, profit centers, user IDs
- D. Profit centers, cost centers, business areas, functional areas, divisions

Correct Answer: A

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