



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 activity will have an impact on the net book value of an asset?

- A. Changing the account determination
- B. Changing the assigned WBS element
- C. Changing the useful life of the asset
- D. Changing the assigned cost center

Correct Answer: C

QUESTION 3

What does the fiscal year variant control? (Choose two)

- A. The number of special periods available in addition to the normal periods
- B. The number of periods (up to 52 posting periods and special periods)
- C. The open periods (a period interval for closing and another one for day-to-day business)
- D. The number of periods (up to 16 posting periods including special periods)

Correct Answer: AD

QUESTION 4

Which of the following is mandatory to make G/L accounts ready for postings?

- A. A chart of account segment and at least one company code segment



- B. A company code segment and at least one cost element
- C. A chart of account segment and at least one cost element
- D. A chart of account segment and at least one functional area

Correct Answer: A

QUESTION 5

Which postings are created by the depreciation posting run? (Choose two)

- A. Transfer of depreciations to cost center planning
- B. Year-to-date depreciation on current assets
- C. Postings to the depreciation accounts in the General Ledger
- D. Book and cost accounting depreciations to assets

Correct Answer: CD

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