

# 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**

What are the call-up points for validations in FI?

- A. Document header, document type, and complete document
- B. Basic data section, detailed data section, and line item
- C. Document header, line item, and complete document
- D. Basic data section, line item, and complete document

Correct Answer: C

#### **QUESTION 2**

Your customer wants all items that are posted to their customer account to be transferred to their headquarters automatically.

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

- A. Receivables reclassification
- B. Head office and branch account
- C. One-Time account
- D. Alternative Payer/Payee

Correct Answer: B

#### **QUESTION 3**

Your customer sells products and services. They have to separate the invoices into invoices for products and invoices for services.

Which object do you have to use to create dunning notices dependent on the division (product or service)?

- A. Different dunning runs
- B. Dunning areas
- C. Dunning keys
- D. Dunning block reasons

Correct Answer: B

#### **QUESTION 4**



A vendor sends an invoice to a company which contains expenses for two company codes. You post the vendor item to the receiving company code, then the expense, and finally a cross-charge to the other company code.

How are the taxes posted?

- A. Taxes are posted to the company code where the larger part of the expense is posted.
- B. Taxes are posted to the company code where the vendor item is posted.
- C. Taxes are not posted automatically, and will therefore have to be posted manually.
- D. Taxes are posted to both company codes in proportion to the expenses.

Correct Answer: B

#### **QUESTION 5**

Your customer wants to perform their year-end closing activities.

Which of the following activities are mandatory to close the books? (Choose two)

- A. Run planning and budgeting.
- B. Run balance sheet open item analysis.
- C. Run fiscal year change in Asset Accounting.
- D. Run the carryforward.

Correct Answer: CD

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