



# 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**

If a vendor is also a customer, it is possible to clear both roles against each other.

Which settings are necessary to implement this? (Choose two)

- A. The "Clearing with Vendor" field must be selected in the customer account, and the corresponding field must be selected in the vendor account.
- B. The vendor and the customer must be assigned to the same group account.
- C. The vendor number must be entered in the customer account or the customer number must be entered in the vendor account.
- D. The payment program must be set up to allow debit checks for vendors and credit checks for customers.

Correct Answer: AC

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**QUESTION 2**

You entered a G/L account posting and received an error message saying that account type D (customer) is not allowed.

Which object causes this error?

- A. Currency key
- B. Field status variant
- C. Tolerance group
- D. Document type

Correct Answer: D

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**QUESTION 3**

What does the year-end closing program do in asset accounting? (Choose two)

- A. It checks whether the previous year has been closed in financial accounting.
- B. It checks whether assets contain errors or are incomplete.
- C. It checks whether depreciation and assets are fully posted.
- D. It opens new annual value fields for each asset.

Correct Answer: BC

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#### QUESTION 4

You receive a payment where the difference from the posted invoice is larger than the stated tolerance limit.

How can you deal with this? (Choose two)

- A. Increase the tolerance limit manually while posting the document.
- B. Split the received payment to fall below the tolerance limit.
- C. Post the difference as a residual item.
- D. Post the difference to an account assigned to a reason code.

Correct Answer: CD

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#### QUESTION 5

You want to capitalize an Asset under Construction (AuC) using the line item settlement process. However, the settlement does not work.

What could be the reason? (Choose three)

- A. The settlement profile does not allow assets as valid receivers.
- B. The Depreciation Engine is not active.
- C. The status of the AuC is set to Summary Management.
- D. The AuC has not been released with the status "Technically complete".
- E. There is no settlement profile assigned to the company code.

Correct Answer: ACE

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#### QUESTION 6

Which of the following describe characteristics of master data? (Choose two)

- A. It is a template for transactional data.
- B. It is used on a long-term basis for multiple business processes.
- C. It is typically assigned to organizational levels.
- D. It cannot be changed after creation.
- E. It must be assigned on company code level.

Correct Answer: BC

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**QUESTION 7**

Which of the following is a typical sequence of steps in a Purchase to Pay process?

- A. Purchase requisition -> Goods issue -> Purchase verification -> Invoice receipts -> Payment
- B. Purchase order -> Purchase requisition -> Goods receipt -> Invoice verification -> Payment
- C. Purchase requisition -> Purchase order -> Goods receipt -> Invoice verification -> Payment
- D. Purchase requisition -> Goods verification -> Purchase receipts -> Invoice receipts -> Payment

Correct Answer: C

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**QUESTION 8**

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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**QUESTION 9**

A customer is running SAP ERP 6.0 with New General Ledger Accounting.

For which purpose can they use the Closing Cockpit?

- A. To create mass change of offsetting days for existing activities
- B. To perform periodically recurring activities
- C. To run reconciliation between CO and FI
- D. To perform day-to-day activities

Correct Answer: B

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**QUESTION 10**

A customer wants to use segment reporting on balance sheet and P/L accounts.

Which functionality do you recommend?



- A. Profit Center Accounting
- B. Special Purpose Ledger
- C. Profitability Analysis
- D. New General Ledger Accounting

Correct Answer: D

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#### QUESTION 11

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

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#### QUESTION 12

What do you define when you configure a dunning procedure?

- A. Dunning levels and the language of the dunning note
- B. Dunning levels and account determination to post dunning interest
- C. Dunning charges for each dunning level and customers to be dunned
- D. Dunning levels and dunning charges for each dunning level

Correct Answer: D

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