



# 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

How do you implement parallel accounting in asset accounting?

- A. By using an extra chart of accounts
- B. By using two different charts of depreciation
- C. By using two asset classes
- D. By using two depreciation areas

Correct Answer: D

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### QUESTION 2

Which characteristics of account determination can be used to assign realized exchange rate differences to different G/L accounts? (Choose three)

- A. Currency
- B. Reconciliation account
- C. Valuation key
- D. Valuation method
- E. Chart of accounts

Correct Answer: ABE

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### QUESTION 3

What are the advantages of the Payment Medium Workbench (PMW)? (Choose three)

- A. It can be used to change payment formats without modifying the programs.
- B. It automatically creates direct debits.
- C. It can be used to create new payment formats.
- D. It provides a uniform set of functions for all kinds of payment methods.
- E. It activates the automatic import of settings related to changes in payment transaction laws.

Correct Answer: ACD

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### QUESTION 4



You want to use external number assignment for specific document types.

What is the special feature of external number assignment?

- A. The numbers can be alphanumeric.
- B. The number ranges can overlap.
- C. The number ranges can be used across all company codes.
- D. The system issues the numbers automatically.

Correct Answer: A

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#### QUESTION 5

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

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#### QUESTION 6

Which parameters do you have to specify if you want to execute a payment run? (Choose two)

- A. Currency
- B. Bank account
- C. Payment method
- D. Company code

Correct Answer: CD

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#### QUESTION 7

Your customer runs an SAP ERP system with New General Ledger Accounting activated.

What do you need to do for Profit Center updates to be part of the general ledger?

- A. Activate transfer prices in Profit Center Accounting.
- B. Set up the same group currency for all company codes and profit centers.



- C. Deactivate document splitting for profit centers.
- D. Assign the Profit Center Update scenario to the ledger.

Correct Answer: D

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### QUESTION 8

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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### QUESTION 9

Which transactions in the procurement process with valuated goods receipt create documents in FI? (Choose two)

- A. Enter invoice receipt
- B. Create purchase requisition
- C. Create purchase order
- D. Post valuated goods receipt

Correct Answer: AD

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### QUESTION 10

What options do you have for booking an asset acquisition? (Choose three)

- A. Asset acquisition using a clearing account
- B. Asset acquisition posted via the cash journal
- C. Asset acquisition posted via the accrual engine
- D. Asset acquisition posted from Materials Management
- E. Asset acquisition integrated with accounts payable



Correct Answer: ADE

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#### QUESTION 11

What is the maximum number of line items of an FI document?

- A. Unlimited
- B. 999
- C. 99
- D. 9999

Correct Answer: B

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#### QUESTION 12

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 13

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

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#### QUESTION 14

A multinational concern acquires a company in another country which has local reporting requirements. They are using



one operational chart of account for all companies.

How can you fulfill this country-specific requirement?

- A. Create a country-specific chart of accounts and assign it to the regular chart of accounts.
- B. Create a country-specific chart of accounts and assign it to the group chart of accounts.
- C. Create a country-specific chart of accounts and assign it to the company code.
- D. Create a group chart of accounts and assign it to the company code.

Correct Answer: C

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#### QUESTION 15

How can the short text field of a G/L account be changed?

- A. Centrally, in the chart of accounts segment
- B. By making the change at the start of a new fiscal year.
- C. By making sure that the field status of the chart of accounts segment allows it.
- D. Individually, in the company code segment

Correct Answer: A

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