



# 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

Which field of the line item will be filled automatically by the sort key field of a master record (G/L account, customer, or vendor)?

- A. Number of the invoice to which the transaction belongs
- B. Amount in document currency
- C. Item text
- D. Assignment

Correct Answer: D

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### QUESTION 2

Which SAP NetWeaver component ensures company-wide unification of data and information in heterogeneous IT environments?

- A. Web Application Server (AS)
- B. Enterprise Portal
- C. Master Data Management
- D. Integration Broker

Correct Answer: C

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### QUESTION 3

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

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### QUESTION 4

What are the benefits of using the accrual engine? (Choose three)



- A. The accrual engine calculates the accrual amounts automatically.
- B. The accrual engine supports parallel accounting.
- C. The accrual engine can correct accruals in the previous month even if that period is closed.
- D. The accrual engine is client-independent.
- E. The accrual engine can simulate planned future accruals.

Correct Answer: ABE

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#### QUESTION 5

The field status definitions from the account group and the transaction are considered for each field. The field status definition with the higher priority will be used for posting.

Which priority sequence, going from the highest to the lowest, is correct?

- A. Hide, Display, Required Entry, Optional Entry
- B. Required Entry, Optional Entry, Hide, Display
- C. Display, Required Entry, Optional Entry, Hide
- D. Optional Entry, Hide, Display, Required Entry

Correct Answer: A

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