



# 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

During reorganization, two cost centers are merged, and all future postings should go to only one of them. If postings are made to the wrong cost center in future FI-postings, your customer wants to ensure that the wrong cost center is automatically replaced by the correct one.

What will you recommend?

- A. Define two substitutions for the Line Item call-up point.
- B. Define a substitution in FI with the wrong cost center as a prerequisite and the correct one as the substituted value.
- C. Create a user-specific program to substitute the wrong cost centers automatically overnight.
- D. Define a validation in CO to ensure that the functional area is filled in the cost center master.

Correct Answer: B

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### QUESTION 2

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 3

A customer wants to use document splitting to enable balance sheets by segments.

How do you set up the document split? (Choose two)

- A. Assign all document types to business transactions and business transaction variants.
- B. Define splitting rules.
- C. Define a non-leading ledger for the split documents.
- D. Assign the splitting method to the transaction variant.



Correct Answer: AB

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#### QUESTION 4

At the end of a fiscal year the system carries forward the balance of certain accounts to a special retained earnings account and sets them to zero.

Which accounts are treated in such a manner?

- A. Balance sheet and profit accounts
- B. Profit accounts
- C. Balance sheet accounts
- D. Accounts only managed on the basis of open items

Correct Answer: B

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#### QUESTION 5

What are the prerequisites for setting up cross-company cost accounting? (Choose two)

- A. The same chart of accounts is used for all company codes.
- B. The same fiscal year is used for all company codes.
- C. The same variant for open periods is used for all company codes.
- D. The same currency is used for all company codes.

Correct Answer: AB

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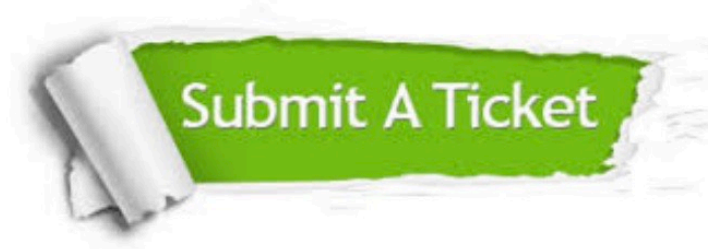
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