



# 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

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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#### QUESTION 2

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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#### QUESTION 3

Which of the following objects can you post to via the cash journal? (Choose two)

- A. Asset master
- B. Accrual Engine
- C. Customer
- D. One-time customer
- E. Material master

Correct Answer: CD

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#### QUESTION 4

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 5

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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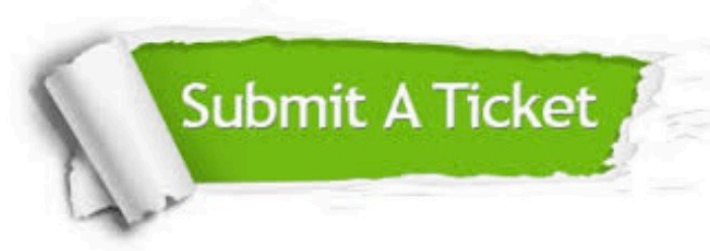
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