



# 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

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 2

What additional options does parking documents offer compared to holding documents? (Choose two)

- A. A parked document can be posted using a workflow.
- B. A parked document can be changed and posted by another user, thereby supporting the principle of dual control.
- C. A parked document can be posted via automatic speech recognition.
- D. A parked document can be posted cross-client to minimize the Total Cost of Ownership (TCO).

Correct Answer: AB

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### QUESTION 3

A customer wants to define a chart of depreciation.

How do you recommend setting up depreciation areas?

- A. Based on company codes
- B. Based on the relevant chart of accounts
- C. Based on the aims of internal or external reporting
- D. Based on relevant currencies

Correct Answer: C

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### QUESTION 4

Which SAP NetWeaver component realizes cross-system application processes?

- A. SAP Enterprise Portal (SAP EP)



- B. SAP Exchange Infrastructure (SAP XI)
- C. SAP Master Data Management (SAP MDM)
- D. SAP Business Warehouse (SAP BW)

Correct Answer: B

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#### QUESTION 5

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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