



C-TFIN52-65^{Q&As}

SAP Certified Application Associate - Financial Accounting with SAP
ERP 6.0 EHP5

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QUESTION 1

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

QUESTION 2

Which functions are provided by the Reclassify Payables/Receivables closing activity? (Choose two) A. Adjustment postings for changed reconciliation accounts

- B. Credit check and rating of open items
- C. Regrouping and sorting of payables and receivables
- D. Automatic correction of bad debits or credits
- E. Open item analysis for liquidity forecast

Correct Answer: AC

QUESTION 3

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



QUESTION 4

You receive a payment where the difference from the posted invoice is larger than the stated tolerance limit.

How can you deal with this? (Choose two)

- A. Increase the tolerance limit manually while posting the document.
- B. Split the received payment to fall below the tolerance limit.
- C. Post the difference as a residual item.
- D. Post the difference to an account assigned to a reason code.

Correct Answer: CD

QUESTION 5

Which of the following task types are supported by the Closing Cockpit or Schedule Manager? (Choose three)

- A. Spreadsheets
- B. Reconciliation keys
- C. Programs with or without variant
- D. Notes (as a reminder or milestone)
- E. Transactions

Correct Answer: CDE

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