Vendor:SAP

Exam Code:C-TFIN52-65

Exam Name:SAP Certified Application Associate - Financial Accounting with SAP ERP 6.0 EHP5

Version: Demo

QUESTION 1

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

QUESTION 2

What does the SAP Web AS provide?

A. J2EE and ABAP in a single environment

B. Real-time data exchange with all SAP systems

C. Master data harmonization across SAP NetWeaver

D. Storage of all transactional documents in one single database

Correct Answer: A

QUESTION 3

You have entered a non-invoice-related credit memo and selected the term of payment "Net due 30 days". The Invoice Reference field is empty (it contains neither a document number nor a V).

What effect does this have on the term of payment?

A. The term of payment is copied from the last valid invoice of the customer.

B. An error occurs.

C. The term of payment is valid.

D. The term of payment is invalid.

Correct Answer: D

QUESTION 4

What is the typical sequence of steps in an ASAP roadmap?

A. Business Blueprint -> Project Preparation -> Final Preparation -> Realization -> Go Live and Support

B. Project Preparation -> Business Blueprint -> Realization -> Final Preparation -> Go Live and Support

C. Project Preparation -> Realization -> Business Blueprint -> Final Preparation -> Go Live and Support

D. Project Preparation -> Final Preparation -> Business Blueprint -> Realization -> Go Live and Support

Correct Answer: B

QUESTION 5

Which of the following objects must you enter when posting an asset acquisition against a vendor? (Choose three)

A. Transaction type

B. Asset master record

C. Document type

D. Special G/L transaction

E. Fixed asset balance sheet account

Correct Answer: ABC

QUESTION 6

Which of the following lists can be printed to help you edit a dunning proposal? (Choose two)

A. Condensed master data

B. Blocked accounts

C. Blocked line items

D. Sales statistics

Correct Answer: BC

QUESTION 7

What elements of a customer account are created when you maintain the account decentralized in Financial Accounting?

A. General data and sales area data

B. General data, company code data, and purchasing organization data

C. General data and company code data

D. General data, company code data, and sales area data

Correct Answer: C

QUESTION 8

Which functions can be used to generate inter-company posting documents? (Choose two)

A. Central payment

B. Central currency valuation

C. Central cash journal

D. Central procurement

Correct Answer: AD

QUESTION 9

You entered a G/L account posting and received an error message saying that account type D (customer) is not allowed.

Which object causes this error?

A. Currency key

B. Field status variant

C. Tolerance group

D. Document type

Correct Answer: D

QUESTION 10

Which characteristics of account determination can be used to assign realized exchange rate differences to different G/L accounts? (Choose three)

A. Currency

B. Reconciliation account

C. Valuation key

D. Valuation method

E. Chart of accounts

Correct Answer: ABE

QUESTION 11

Your customer wants all items that are posted to their customer account to be transferred to their headquarters automatically.

Which function do you have to use to fulfill this requirement?

A. Receivables reclassification

B. Head office and branch account

C. One-Time account

D. Alternative Payer/Payee

Correct Answer: B

QUESTION 12

What does the fiscal year variant control? (Choose two)

A. The number of special periods available in addition to the normal periods

B. The number of periods (up to 52 posting periods and special periods)

C. The open periods (a period interval for closing and another one for day-to-day business)

D. The number of periods (up to 16 posting periods including special periods)

Correct Answer: AD

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