

C_TFIN52_65^{Q&As}

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

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QUESTION 1

The field status definitions from the account group and the transaction are considered for each field. The field status definition with the higher priority will be used for posting.

Which priority sequence, going from the highest to the lowest, is correct?

- A. Hide, Display, Required Entry, Optional Entry
- B. Required Entry, Optional Entry, Hide, Display
- C. Display, Required Entry, Optional Entry, Hide
- D. Optional Entry, Hide, Display, Required Entry

Correct Answer: A

QUESTION 2

When dealing with Financial Statement Versions (FSVs), how do you ensure that the requirements of the various target groups (for example auditors, tax authorities, and banks) are satisfied?

- A. Create different FSVs based on the needs of the target group.
- B. Create different versions of the same FSV.
- C. Create one FSV and enhance it with different sets of notes.
- D. Create one FSV, then save different variants based on the needs of the various groups.

Correct Answer: A

QUESTION 3

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 4

Which of the following describe characteristics of master data? (Choose two)

- A. It is a template for transactional data.
- B. It is used on a long-term basis for multiple business processes.
- C. It is typically assigned to organizational levels.
- D. It cannot be changed after creation.
- E. It must be assigned on company code level.

Correct Answer: BC

QUESTION 5

A vendor sends an invoice to a company which contains expenses for two company codes. You post the vendor item to the receiving company code, then the expense, and finally a cross-charge to the other company code.

How are the taxes posted?

- A. Taxes are posted to the company code where the larger part of the expense is posted.
- B. Taxes are posted to the company code where the vendor item is posted.
- C. Taxes are not posted automatically, and will therefore have to be posted manually.
- D. Taxes are posted to both company codes in proportion to the expenses.

Correct Answer: B

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