



# 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 posting a vendor invoice in Financial Accounting? (Choose two)

- A. Create a company code segment in the vendor master.
- B. Activate and configure the document splitting function.
- C. Set up a number range for vendor invoices.
- D. Create a purchasing organization segment in the vendor master.

Correct Answer: AC

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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

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

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#### QUESTION 4

Special G/L transactions can be divided into which types? (Choose three)



- A. Automatic offsetting entry
- B. Document parking
- C. Noted item
- D. Interest
- E. Free offsetting entry

Correct Answer: ACE

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#### QUESTION 5

Which postings are created by the depreciation posting run? (Choose two)

- A. Transfer of depreciations to cost center planning
- B. Year-to-date depreciation on current assets
- C. Postings to the depreciation accounts in the General Ledger
- D. Book and cost accounting depreciations to assets

Correct Answer: CD

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