

# 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 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

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**QUESTION 2**

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

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**QUESTION 3**

What does the posting key control? (Choose three)

- A. Account type
- B. Document type
- C. Field status
- D. Debit/credit indicator
- E. Number range

Correct Answer: ACD

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**QUESTION 4**

Your customer wants to perform their year-end closing activities.

Which of the following activities are mandatory to close the books? (Choose two)

- A. Run planning and budgeting.
- B. Run balance sheet open item analysis.
- C. Run fiscal year change in Asset Accounting.
- D. Run the carryforward.

Correct Answer: CD

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#### QUESTION 5

What options do you have for booking an asset acquisition? (Choose three)

- A. Asset acquisition using a clearing account
- B. Asset acquisition posted via the cash journal
- C. Asset acquisition posted via the accrual engine
- D. Asset acquisition posted from Materials Management
- E. Asset acquisition integrated with accounts payable

Correct Answer: ADE

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