



# 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

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

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#### QUESTION 2

A customer wants to use document splitting to enable balance sheets by segments.

How do you set up the document split? (Choose two)

- A. Assign all document types to business transactions and business transaction variants.
- B. Define splitting rules.
- C. Define a non-leading ledger for the split documents.
- D. Assign the splitting method to the transaction variant.

Correct Answer: AB

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#### QUESTION 3

Which of the following are the main components of a drilldown report?

- A. Variables and general selection criteria
- B. Variables and key figures
- C. Characteristics and variables
- D. Characteristics and key figures

Correct Answer: D

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#### QUESTION 4



Which SAP NetWeaver component realizes cross-system application processes?

- A. SAP Enterprise Portal (SAP EP)
- B. SAP Exchange Infrastructure (SAP XI)
- C. SAP Master Data Management (SAP MDM)
- D. SAP Business Warehouse (SAP BW)

Correct Answer: B

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#### QUESTION 5

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

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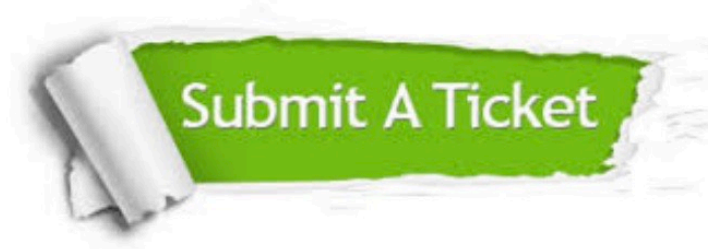
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