



C_TFIN52_65^{Q&As}

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

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QUESTION 1

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 2

A company sells products. Sometimes, when dealing with complaints, they need to issue a credit memo.

Which accounts will be used to issue credit memos?

- A. Payables and expense account
- B. Receivables and expense account
- C. Payables and revenue account
- D. Receivables and revenue account

Correct Answer: D

QUESTION 3

What do you define when you configure a dunning procedure?

- A. Dunning levels and the language of the dunning note
- B. Dunning levels and account determination to post dunning interest
- C. Dunning charges for each dunning level and customers to be dunned
- D. Dunning levels and dunning charges for each dunning level

Correct Answer: D

QUESTION 4

Which transactions in the procurement process with valuated goods receipt create documents in FI? (Choose two)

- A. Enter invoice receipt



- B. Create purchase requisition
- C. Create purchase order
- D. Post valuated goods receipt

Correct Answer: AD

QUESTION 5

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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