



C_TFIN52_65^{Q&As}

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

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QUESTION 1

What are the prerequisites for setting up cross-company cost accounting? (Choose two)

- A. The same chart of accounts is used for all company codes.
- B. The same fiscal year is used for all company codes.
- C. The same variant for open periods is used for all company codes.
- D. The same currency is used for all company codes.

Correct Answer: AB

QUESTION 2

Which of the following objects can be used to derivate segments automatically?

- A. Profit center
- B. G/L account
- C. Functional area
- D. Cost center

Correct Answer: A

QUESTION 3

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

QUESTION 4

Which interactive function is provided by the SAP List Viewer?

- A. Creation of worklists



- B. Use of the report-report interface
- C. Mass reversal
- D. Creation of subtotals for specific values

Correct Answer: D

QUESTION 5

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

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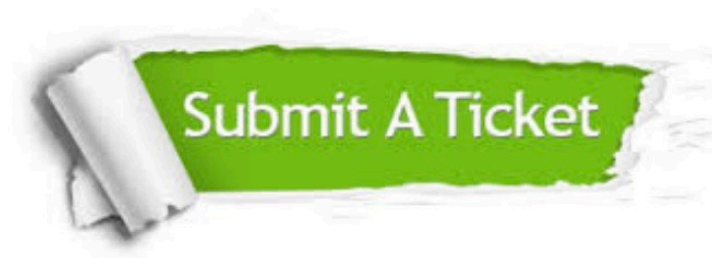
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