



C-TFIN52-65^{Q&As}

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

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QUESTION 1

Which SAP NetWeaver component ensures company-wide unification of data and information in heterogeneous IT environments?

- A. Web Application Server (AS)
- B. Enterprise Portal
- C. Master Data Management
- D. Integration Broker

Correct Answer: C

QUESTION 2

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

QUESTION 3

Which of the following is a typical sequence of steps in a Purchase to Pay process?

- A. Purchase requisition -> Goods issue -> Purchase verification -> Invoice receipts -> Payment
- B. Purchase order -> Purchase requisition -> Goods receipt -> Invoice verification -> Payment
- C. Purchase requisition -> Purchase order -> Goods receipt -> Invoice verification -> Payment
- D. Purchase requisition -> Goods verification -> Purchase receipts -> Invoice receipts -> Payment

Correct Answer: C

QUESTION 4

Which of the following task types are supported by the Closing Cockpit or Schedule Manager? (Choose three)



- A. Spreadsheets
- B. Reconciliation keys
- C. Programs with or without variant
- D. Notes (as a reminder or milestone)
- E. Transactions

Correct Answer: CDE

QUESTION 5

Your customer runs an SAP ERP system with New General Ledger Accounting activated.

What do you need to do for Profit Center updates to be part of the general ledger?

- A. Activate transfer prices in Profit Center Accounting.
- B. Set up the same group currency for all company codes and profit centers.
- C. Deactivate document splitting for profit centers.
- D. Assign the Profit Center Update scenario to the ledger.

Correct Answer: D

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