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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