



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

Which account assignment objects can be maintained directly in the asset master data in SAP ERP 6.0 EhP5 (Enhancement Package 5) with new G/L activated? (Choose two)

- A. Asset network
- B. Segment
- C. Profit center
- D. Depreciation center

Correct Answer: BC

QUESTION 3

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 4

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 5

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

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