



C-TFIN52-65^{Q&As}

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

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QUESTION 1

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 2

Which of the following activities will generate an FI document if real-time integration between CO and FI has been set up? (Choose two)

- A. A distribution between cost centers that reside in two different controlling areas
- B. An assessment between cost centers that belong to two different company codes
- C. A subsequent change of a segment in a CO document
- D. An assessment between cost centers in one company code with different functional areas
- E. A test run of the settlement run of an asset under construction to a G/L account

Correct Answer: BD

QUESTION 3

What options do you have for booking an asset acquisition? (Choose three)

- A. Asset acquisition using a clearing account
- B. Asset acquisition posted via the cash journal
- C. Asset acquisition posted via the accrual engine
- D. Asset acquisition posted from Materials Management
- E. Asset acquisition integrated with accounts payable

Correct Answer: ADE

QUESTION 4



A customer wants to use segment reporting on balance sheet and P/L accounts.

Which functionality do you recommend?

- A. Profit Center Accounting
- B. Special Purpose Ledger
- C. Profitability Analysis
- D. New General Ledger Accounting

Correct Answer: D

QUESTION 5

What elements of a customer account are created when you maintain the account decentralized in Financial Accounting?

- A. General data and sales area data
- B. General data, company code data, and purchasing organization data
- C. General data and company code data
- D. General data, company code data, and sales area data

Correct Answer: C

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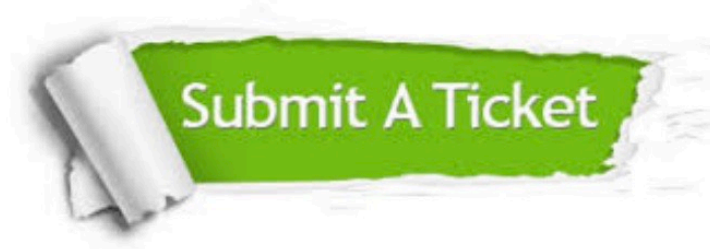
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