

# C\_TFIN52\_65<sup>Q&As</sup>

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

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**QUESTION 1**

Which of the following objects can you post to via the cash journal? (Choose two)

- A. Asset master
- B. Accrual Engine
- C. Customer
- D. One-time customer
- E. Material master

Correct Answer: CD

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**QUESTION 2**

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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**QUESTION 3**

You want to use the same set of values for a specific criterion in several reports.

What is the easiest way to accomplish this?

- A. Enter the values, save them as a variant, and use this variant in all the reports.
- B. Create a D variable containing the values and use it in all the reports.
- C. Create a selection variable containing the values and use it in all the reports.
- D. Create a set containing the values and use it in all the reports.

Correct Answer: C

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**QUESTION 4**

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

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## QUESTION 5

Which of the following is a typical process sequence in Product Sale from Stock?

- A. Purchase requisition -> Delivery/Transport -> Dunning and payment -> Billing
- B. Purchase requisition -> Billing -> Transport/Goods receipts -> Dunning and payment
- C. Incoming order -> Goods receipts/Transport -> Dunning and payment -> Billing
- D. Incoming order -> Transport/Delivery -> Billing -> Dunning and payment

Correct Answer: D

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