

C_TFIN52_65^{Q&As}

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

Pass SAP C_TFIN52_65 Exam with 100% Guarantee

Free Download Real Questions & Answers **PDF** and **VCE** file from:

https://www.leads4pass.com/c_tfin52_65.html

100% Passing Guarantee
100% Money Back Assurance

Following Questions and Answers are all new published by SAP Official
Exam Center

- ⚙️ **Instant Download** After Purchase
- ⚙️ **100% Money Back** Guarantee
- ⚙️ **365 Days** Free Update
- ⚙️ **800,000+** Satisfied Customers



QUESTION 1

Which of the following are the main components of a drilldown report?

- A. Variables and general selection criteria
- B. Variables and key figures
- C. Characteristics and variables
- D. Characteristics and key figures

Correct Answer: D

QUESTION 2

You have entered a non-invoice-related credit memo and selected the term of payment "Net due 30 days". The Invoice Reference field is empty (it contains neither a document number nor a V).

What effect does this have on the term of payment?

- A. The term of payment is copied from the last valid invoice of the customer.
- B. An error occurs.
- C. The term of payment is valid.
- D. The term of payment is invalid.

Correct Answer: D

QUESTION 3

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 4

The field status definitions from the account group and the transaction are considered for each field. The field status definition with the higher priority will be used for posting.

Which priority sequence, going from the highest to the lowest, is correct?

- A. Hide, Display, Required Entry, Optional Entry
- B. Required Entry, Optional Entry, Hide, Display
- C. Display, Required Entry, Optional Entry, Hide
- D. Optional Entry, Hide, Display, Required Entry

Correct Answer: A

QUESTION 5

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

[C_TFIN52_65 VCE Dumps](#)

[C_TFIN52_65 Study Guide](#)

[C_TFIN52_65 Exam Questions](#)