

C_TFIN52_65^{Q&As}

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

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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

Which functions can be used to generate inter-company posting documents? (Choose two)

- A. Central payment
- B. Central currency valuation
- C. Central cash journal
- D. Central procurement

Correct Answer: AD

QUESTION 3

Which of the following is mandatory to make G/L accounts ready for postings?

- A. A chart of account segment and at least one company code segment
- B. A company code segment and at least one cost element
- C. A chart of account segment and at least one cost element
- D. A chart of account segment and at least one functional area

Correct Answer: A

QUESTION 4

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

QUESTION 5

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

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