



C-TFIN52-65^{Q&As}

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

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QUESTION 1

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 2

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 3

What does the SAP Web AS provide?

- A. J2EE and ABAP in a single environment
- B. Real-time data exchange with all SAP systems
- C. Master data harmonization across SAP NetWeaver
- D. Storage of all transactional documents in one single database

Correct Answer: A

QUESTION 4

You have posted an incorrect amount in Financial Accounting. How can you correct this? (Choose two)

- A. Change the amount in the posted document.



- B. Use a substitution to change the incorrect amount.
- C. Delete the document.
- D. Reverse the document by negative posting.
- E. Reverse the document by normal reversal posting.

Correct Answer: DE

QUESTION 5

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

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