



C_TFIN52_65^{Q&As}

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

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QUESTION 1

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

QUESTION 2

Your customer wants all items that are posted to their customer account to be transferred to their headquarters automatically.

Which function do you have to use to fulfill this requirement?

- A. Receivables reclassification
- B. Head office and branch account
- C. One-Time account
- D. Alternative Payer/Payee

Correct Answer: B

QUESTION 3

Your customer is running an SAP ERP system with New General Ledger activated. All scenarios, but no customer fields, are assigned to the leading ledger.

Which objects in the totals table (FAGLFLEXT) can be evaluated with drill-down reports?

- A. Segments, profit centers, cost centers, business areas, functional areas
- B. Cost centers, business areas, functional areas, segments, tax codes
- C. Business areas, functional areas, segments, profit centers, user IDs
- D. Profit centers, cost centers, business areas, functional areas, divisions

Correct Answer: A



QUESTION 4

What do you define when you configure a dunning procedure?

- A. Dunning levels and the language of the dunning note
- B. Dunning levels and account determination to post dunning interest
- C. Dunning charges for each dunning level and customers to be dunned
- D. Dunning levels and dunning charges for each dunning level

Correct Answer: D

QUESTION 5

What are the benefits of using the accrual engine? (Choose three)

- A. The accrual engine calculates the accrual amounts automatically.
- B. The accrual engine supports parallel accounting.
- C. The accrual engine can correct accruals in the previous month even if that period is closed.
- D. The accrual engine is client-independent.
- E. The accrual engine can simulate planned future accruals.

Correct Answer: ABE

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