

**100%** Money Back  
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**Vendor:**SAP

**Exam Code:**C\_TFIN52\_65

**Exam Name:**SAP Certified Application Associate -  
Financial Accounting with SAP ERP 6.0 EHP5

**Version:**Demo

### QUESTION 1

Your customer sells products and services. They have to separate the invoices into invoices for products and invoices for services.

Which object do you have to use to create dunning notices dependent on the division (product or service)?

- A. Different dunning runs
- B. Dunning areas
- C. Dunning keys
- D. Dunning block reasons

Correct Answer: B

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### QUESTION 2

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

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### QUESTION 3

What options do you have for booking an asset acquisition? (Choose three)

- A. Asset acquisition using a clearing account
- B. Asset acquisition posted via the cash journal
- C. Asset acquisition posted via the accrual engine
- D. Asset acquisition posted from Materials Management
- E. Asset acquisition integrated with accounts payable

Correct Answer: ADE

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#### QUESTION 4

In which life cycle scenarios is the SAP Solution Manager used? (Choose three)

- A. Scoping
- B. Operations
- C. Implementation
- D. Optimization
- E. Retirement

Correct Answer: BCD

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#### QUESTION 5

Which postings are created by the depreciation posting run? (Choose two)

- A. Transfer of depreciations to cost center planning
- B. Year-to-date depreciation on current assets
- C. Postings to the depreciation accounts in the General Ledger
- D. Book and cost accounting depreciations to assets

Correct Answer: CD

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#### QUESTION 6

Your customer wants to use the Closing Cockpit for period end closing.

What major benefits of the Closing Cockpit do you highlight? (Choose two)

- A. It closes the posting period automatically at the last day of the period.
- B. It optimizes legacy data transfer.
- C. It provides a complete documentation of the activities performed at period end closing.
- D. It enables the use of a task list covering all closing activities.

Correct Answer: CD

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#### QUESTION 7

Which field of the line item will be filled automatically by the sort key field of a master record (G/L account, customer, or vendor)?

- A. Number of the invoice to which the transaction belongs
- B. Amount in document currency
- C. Item text
- D. Assignment

Correct Answer: D

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#### **QUESTION 8**

A customer wants to define a chart of depreciation.

How do you recommend setting up depreciation areas?

- A. Based on company codes
- B. Based on the relevant chart of accounts
- C. Based on the aims of internal or external reporting
- D. Based on relevant currencies

Correct Answer: C

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#### **QUESTION 9**

Which of the following objects can be used to derivate segments automatically?

- A. Profit center
- B. G/L account
- C. Functional area
- D. Cost center

Correct Answer: A

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#### **QUESTION 10**

When dealing with Financial Statement Versions (FSVs), how do you ensure that the requirements of the various target groups (for example auditors, tax authorities, and banks) are satisfied?

- A. Create different FSVs based on the needs of the target group.
- B. Create different versions of the same FSV.
- C. Create one FSV and enhance it with different sets of notes.

D. Create one FSV, then save different variants based on the needs of the various groups.

Correct Answer: A

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#### **QUESTION 11**

Which SAP NetWeaver component realizes cross-system application processes?

- A. SAP Enterprise Portal (SAP EP)
- B. SAP Exchange Infrastructure (SAP XI)
- C. SAP Master Data Management (SAP MDM)
- D. SAP Business Warehouse (SAP BW)

Correct Answer: B

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#### **QUESTION 12**

A multinational concern acquires a company in another country which has local reporting requirements. They are using one operational chart of account for all companies.

How can you fulfill this country-specific requirement?

- A. Create a country-specific chart of accounts and assign it to the regular chart of accounts.
- B. Create a country-specific chart of accounts and assign it to the group chart of accounts.
- C. Create a country-specific chart of accounts and assign it to the company code.
- D. Create a group chart of accounts and assign it to the company code.

Correct Answer: C