



# C\_TFIN52\_65<sup>Q&As</sup>

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

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### QUESTION 1

What are the prerequisites for setting up cross-company cost accounting? (Choose two)

- A. The same chart of accounts is used for all company codes.
- B. The same fiscal year is used for all company codes.
- C. The same variant for open periods is used for all company codes.
- D. The same currency is used for all company codes.

Correct Answer: AB

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### 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

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### QUESTION 3

How can the short text field of a G/L account be changed?

- A. Centrally, in the chart of accounts segment
- B. By making the change at the start of a new fiscal year.
- C. By making sure that the field status of the chart of accounts segment allows it.
- D. Individually, in the company code segment

Correct Answer: A

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### QUESTION 4

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

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#### QUESTION 5

Which of the following lists can be printed to help you edit a dunning proposal? (Choose two)

- A. Condensed master data
- B. Blocked accounts
- C. Blocked line items
- D. Sales statistics

Correct Answer: BC

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