



C-TFIN52-65^{Q&As}

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

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**QUESTION 1**

What are the advantages of the Payment Medium Workbench (PMW)? (Choose three)

- A. It can be used to change payment formats without modifying the programs.
- B. It automatically creates direct debits.
- C. It can be used to create new payment formats.
- D. It provides a uniform set of functions for all kinds of payment methods.
- E. It activates the automatic import of settings related to changes in payment transaction laws.

Correct Answer: ACD

QUESTION 2

While posting a G/L document, two different field statuses (for the posting key and the G/L account) have an impact on the posting.

What happens if one field status is set to Required Entry and the other one to Hidden Entry?

- A. The field will be hidden.
- B. The document can be posted anyway.
- C. The field will be available for entry.
- D. An error message will occur.

Correct Answer: D

QUESTION 3

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 4

Your customer wants to perform their year-end closing activities.

Which of the following activities are mandatory to close the books? (Choose two)

- A. Run planning and budgeting.
- B. Run balance sheet open item analysis.
- C. Run fiscal year change in Asset Accounting.
- D. Run the carryforward.

Correct Answer: CD

QUESTION 5

Which parameters do you have to specify if you want to execute a payment run? (Choose two)

- A. Currency
- B. Bank account
- C. Payment method
- D. Company code

Correct Answer: CD

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