C-TFIN52-65^{Q&As}

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

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QUESTION 1

Special G/L transactions can be divided into which types? (Choose three)

A. Automatic offsetting entry

B. Document parking

C. Noted item

D. Interest

E. Free offsetting entry

Correct Answer: ACE

QUESTION 2

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

QUESTION 3

Down payments can be posted using a special G/L transaction.

What is the main benefit of this functionality?

A. It posts down-payments to a reconciliation account that is different from that of ordinary payables and receivables.

B. It shows data in the appendix of the balance sheet.

C. It automatically creates the final invoice and clears down-payments against it.

D. It automatically clears down-payment requests.

Correct Answer: A

QUESTION 4

Your customer wants to clear minor payment differences for incoming payments automatically.

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

A. Tolerance groups for G/L account and tolerance groups for employees

B. Tolerance groups for employees and tolerance groups for customers/vendors

C. Tolerance groups for G/L account and tolerance groups for customers/vendors

D. Tolerance groups for employees and tolerance groups for document types

Correct Answer: B

QUESTION 5

A customer is running SAP ERP 6.0 with New General Ledger Accounting.

For which purpose can they use the Closing Cockpit?

A. To create mass change of offsetting days for existing activities

B. To perform periodically recurring activities

C. To run reconciliation between CO and FI

D. To perform day-to-day activities

Correct Answer: B

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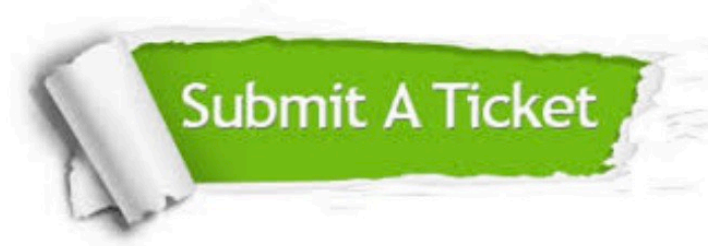
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