



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

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

Your customer runs an SAP system with New General Ledger Accounting activated. They want to run a valuation of accounts receivable that are posted in foreign currency.

What do you have to do?

- A. Set up a valuation method and assign it to a valuation area.
- B. Post the valuation differences manually at the period end.
- C. Set up the Valuation Cockpit to perform this task.
- D. Set up a new exchange rate type.

Correct Answer: A

QUESTION 4



Which activity will have an impact on the net book value of an asset?

- A. Changing the account determination
- B. Changing the assigned WBS element
- C. Changing the useful life of the asset
- D. Changing the assigned cost center

Correct Answer: C

QUESTION 5

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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