



C-TFIN52-65^{Q&As}

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

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**QUESTION 1**

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 2

Which of the following objects must you enter when posting an asset acquisition against a vendor? (Choose three)

- A. Transaction type
- B. Asset master record
- C. Document type
- D. Special G/L transaction
- E. Fixed asset balance sheet account

Correct Answer: ABC

QUESTION 3

The field status definitions from the account group and the transaction are considered for each field. The field status definition with the higher priority will be used for posting.

Which priority sequence, going from the highest to the lowest, is correct?

- A. Hide, Display, Required Entry, Optional Entry
- B. Required Entry, Optional Entry, Hide, Display
- C. Display, Required Entry, Optional Entry, Hide
- D. Optional Entry, Hide, Display, Required Entry

Correct Answer: A



QUESTION 4

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 5

What is the typical sequence of steps in an ASAP roadmap?

- A. Business Blueprint -> Project Preparation -> Final Preparation -> Realization -> Go Live and Support
- B. Project Preparation -> Business Blueprint -> Realization -> Final Preparation -> Go Live and Support
- C. Project Preparation -> Realization -> Business Blueprint -> Final Preparation -> Go Live and Support
- D. Project Preparation -> Final Preparation -> Business Blueprint -> Realization -> Go Live and Support

Correct Answer: B

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