



# C\_TFIN52\_05<sup>Q&As</sup>

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#### QUESTION 1

Exception list contains all the open items: (Choose Three)

- A. If they are block
- B. No payment block indicator
- C. Invalid payment method
- D. If no payment method is entered in the master data and in line item
- E. Credit balance in vendor account

Correct Answer: ACD

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#### QUESTION 2

Open item turnover is output for each reconciliation account. Items are divided into open/cleared items for each special G/L indicator

- A. Open item balance audit trail is processed
- B. Historical balance audit trail is processed.

Correct Answer: A

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#### QUESTION 3

In SAP, the strict lowest value principle means that write-ups are not allowed

- A. True
- B. False

Correct Answer: A

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#### QUESTION 4

Drilldown reporting is a tool that enables you to analyze G/L account transaction figure and financial statements

- A. True
- B. False

Correct Answer: A

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**QUESTION 5**

In SAP checks are managed in batches or lot and are used for both manual and automatic payments

A. true

B. false

Correct Answer: A

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