



C_TFIN52_66^{Q&As}

SAP Certified Application Associate - Financial Accounting with SAP
ERP 6.0 EHP6

Pass SAP C_TFIN52_66 Exam with 100% Guarantee

Free Download Real Questions & Answers **PDF** and **VCE** file from:

https://www.passapply.com/c_tfin52_66.html

100% Passing Guarantee
100% Money Back Assurance

Following Questions and Answers are all new published by SAP Official
Exam Center

-  **Instant Download** After Purchase
-  **100% Money Back** Guarantee
-  **365 Days** Free Update
-  **800,000+** Satisfied Customers





QUESTION 1

Which of the following task types are supported by the Closing Cockpit or Schedule Manager? (Choose three)

- A. Spreadsheets
- B. Transactions
- C. Reconciliation keys
- D. Notes (as a reminder or milestone)
- E. Programs with or without variant

Correct Answer: BDE

QUESTION 2

You want to reconcile the amounts you have in a main bank G/L account in your system with the daily bank statement. You create a single intermediate G/L bank account for each bank. All transactions with the bank are posted through the intermediate account.

Which of the following indicators do you have to activate in the G/L account characteristics of the intermediate account? (Choose two)

- A. Reconciliation account for account type Bank
- B. Line item display
- C. PandL statement account
- D. Post automatically only
- E. Open item management

Correct Answer: BE

QUESTION 3

Your customer wants to use the Closing Cockpit for period end closing. What major benefits of the Closing Cockpit do you highlight? (Choose two)

- A. It enables the use of a task list covering all closing activities.
- B. It optimizes legacy data transfer.
- C. It closes the posting period automatically on the last day of the period.
- D. It provides complete documentation of the activities performed during period-end closing.

Correct Answer: AD



QUESTION 4

Which transactions in the procurement process with valuated goods receipt create documents in FI? (Choose two)

- A. Create purchase requisition
- B. Create purchase order
- C. Post valuated goods receipt
- D. Enter invoice receipt

Correct Answer: CD

QUESTION 5

You receive a payment where the difference from the posted invoice is larger than the stated tolerance limit. How can you deal with this? (Choose two)

- A. Split the received payment so that it falls below the tolerance limit.
- B. Increase the tolerance limit manually while posting the document.
- C. Post the difference to an account assigned to a reason code.
- D. Post the difference as a residual item.

Correct Answer: CD

[C_TFIN52_66 VCE Dumps](#) [C_TFIN52_66 Study Guide](#) [C_TFIN52_66 Braindumps](#)