



C_TFIN52_66^{Q&As}

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ERP 6.0 EHP6

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QUESTION 1

In which Customizing activity do you decide which special G/L transactions are to be paid automatically via the payment program?

- A. Set Up Payment Methods per Company Code for Payment Transactions
- B. Set Up Paying Company Codes for Payment Transactions
- C. Set Up All Company Codes for Payment Transactions
- D. Set Up Payment Methods per Country for Payment Transactions

Correct Answer: C

QUESTION 2

Which factors determine the fiscal year variant you would assign to a company code? (Choose two)

- A. The need to control which periods are open for posting for specific user groups
- B. The existence of a shortened fiscal year
- C. The fiscal year start and end period of the company
- D. The use of a specific fiscal year variant by other company codes on the client
- E. The need to control which periods are open for posting for the company code

Correct Answer: BC

QUESTION 3

What does the posting key control? (Choose three)

- A. Debit/credit indicator
- B. Account type
- C. Number range
- D. Field status (of posting key)
- E. Document type

Correct Answer: ABD

QUESTION 4



Which steps are necessary to run a payment program? (Choose three)

- A. Schedule print
- B. Start transfer of open items to the payment program
- C. Configure open item list
- D. Maintain parameters
- E. Start proposal run or payment run

Correct Answer: ADE

QUESTION 5

Which of the following activities generates an FI document if real-time integration between CO and FI has been set up? (Choose two)

- A. A test run for the settlement run of an asset under construction to a G/L account
- B. A subsequent change of a segment in a CO document
- C. An assessment between cost centers in one company code with different functional areas
- D. An assessment between cost centers that belong to two different company codes
- E. A distribution between cost centers that reside in two different controlling areas

Correct Answer: CD

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