

**100%** Money Back  
**Guarantee**

**Vendor:**SAP

**Exam Code:**C\_TFIN52\_64

**Exam Name:**SAP Certified Application Associate -  
Financial Accounting with SAP ERP 6.0 EHP4

**Version:**Demo

### QUESTION 1

Your customer wants to clear minor payment differences for incoming payments automatically. Which objects do you have to use to fulfill this requirement?

- A. Tolerance groups for G/L account and tolerance groups for employees
- B. Tolerance groups for G/L account and tolerance groups for customers/vendors
- C. Tolerance groups for employees and tolerance groups for document types
- D. Tolerance groups for employees and tolerance groups for customers/vendors

Correct Answer: D

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### QUESTION 2

Which functions can be used to generate inter-company posting documents? (Choose two)

- A. Central payment
- B. Central procurement
- C. Central currency valuation
- D. Central cash journal

Correct Answer: AB

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### QUESTION 3

You want to use external number assignment for specific document types. What is the special feature of external number assignment?

- A. The number ranges can overlap.
- B. The numbers can be alphanumeric.
- C. The system issues the numbers automatically.
- D. The number ranges can be used across all company codes.

Correct Answer: B

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### QUESTION 4

Which SAP NetWeaver component realizes cross-system application processes?

- A. SAP Enterprise Portal (SAP EP)

- B. SAP Business Warehouse (SAP BW)
- C. SAP Exchange Infrastructure (SAP XI)
- D. SAP Master Data Management (SAP MDM)

Correct Answer: C

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#### **QUESTION 5**

What elements of customer account creation need to be completed to post entries to the account?

- A. General data and company code data
- B. General data and sales area data
- C. General data, company code data, and dunning data
- D. General data, company code data, and sales area data

Correct Answer: A

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#### **QUESTION 6**

You have posted an incorrect amount in Financial Accounting. How can you correct this? (Choose two)

- A. Change the amount in the posted document.
- B. Reverse the document by normal reversal posting.
- C. Reverse the document by negative posting.
- D. Delete the document.
- E. Use a substitution to change the incorrect amount.

Correct Answer: BC

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#### **QUESTION 7**

Your customer sells products and services. They have to separate the invoices into invoices for products and invoices for services. Which object do you have to use to create dunning notices dependent on the division (product or service)?

- A. Dunning block reasons
- B. Dunning keys
- C. Dunning areas
- D. Different dunning runs

Correct Answer: C

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**QUESTION 8**

What is one of the benefits of document parking?

- A. It enables technically incomplete documents to be posted.
- B. It enables individual document numbers to be assigned.
- C. It provides a user friendly way of changing posted documents.
- D. It enables the use of the dual control principle.

Correct Answer: D

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**QUESTION 9**

How do you prevent duplicate vendors from being created? (Choose two)

- A. Activate master data comparison for the vendor.
- B. Run the Vendor De-Duplication report.
- C. Use matchcode to check whether the vendor already exists.
- D. Activate message control for the duplicate vendor check.

Correct Answer: CD

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**QUESTION 10**

In the master record, you can assign the following(original) Cost Accounting objects to an asset.

- A. Profit center
- B. Activity type
- C. Internal order(Real or statistical)
- D. Cost center

Correct Answer: BCD

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**QUESTION 11**

Which of the following factors determines field status for vendors?

- A. Account group, transaction, and chart of accounts
- B. Account group, transaction, and company code
- C. Account group, chart of accounts, and company code
- D. Transaction, chart of accounts, and company code

Correct Answer: B

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#### **QUESTION 12**

What are the call-up points for validations in FI?

- A. Basic data section, line item, and complete document
- B. Document header, document type, and complete document
- C. Basic data section, detailed data section, and line item
- D. Document header, line item, and complete document

Correct Answer: D

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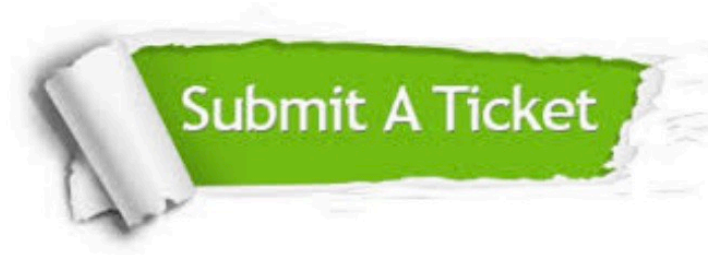
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