C_TFIN52_64 Q&As

SAP Certified Application Associate - Financial Accounting with SAP ERP 6.0 EHP4

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QUESTION 1

What do you define when you configure a dunning procedure?

A. Dunning levels and the language of the dunning note

B. Dunning levels and maximum number of days in arrears

C. Dunning charges for each dunning level and customers to be dunned

D. Dunning levels and dunning charges for each dunning level

Correct Answer: D

QUESTION 2

What is the maximum number of line items of an FI document?

A. Unlimited

B. 999

C. 99

D. 9999

Correct Answer: B

QUESTION 3

You entered a G/L account posting and received an error message which says that account type S is not allowed. Which object causes this error?

A. Currency key

B. Document type

C. Posting key

D. Field status variant

Correct Answer: B

QUESTION 4

Which characteristics of account determination can be used to assign revaluation adjustments to different G/L accounts? (Choose three)

A. Valuation method

B. Valuation key

C. Reconciliation account

D. Chart of accounts

E. Currency

Correct Answer: CDE

QUESTION 5

Which SAP NetWeaver component ensures company-wide unification of data and information in heterogeneous IT environments?

A. Master Data Management

B. Knowledge Management

C. Business Warehouse

D. Enterprise Portal

Correct Answer: A

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