



# C\_TFIN52\_64<sup>Q&As</sup>

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

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#### 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

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#### 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

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#### 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

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#### 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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