



C_TFIN52_64^{Q&As}

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





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QUESTION 1

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. Park the document and assign it to a person with a higher tolerance limit.
- B. Post the difference as a residual item.
- C. Increase the tolerance limit manually while posting the document.
- D. Post the difference to an account assigned to a reason code.

Correct Answer: BD

QUESTION 2

Which interactive function is provided by the SAP List Viewer?

- A. Mass reversal
- B. Use of the report-report interface
- C. Creation of subtotals for specific values
- D. Creation of worklists

Correct Answer: C

QUESTION 3

Which of the following is a prerequisite for using the Segment field as a standard account assignment object?

- A. Enhancement Package 3 must be activated.
- B. Classic General Ledger Accounting must be deactivated.
- C. New Segment Accounting must be activated in the SAP system.
- D. The SAP system must have release level SAP ERP 2004 or higher.

Correct Answer: D

QUESTION 4

Which of the following lists can be printed to help you edit a dunning proposal? (Choose two)

- A. Sales statistics



- B. Blocked accounts
- C. Condensed master data
- D. Blocked line items

Correct Answer: BD

QUESTION 5

Which of the following describe characteristics of master data? (Choose two)

- A. It cannot be changed after creation.
- B. It is used on a long-term basis for multiple business processes.
- C. It is typically assigned to organizational levels.
- D. It is a template for transactional data.
- E. It must be assigned on client level.

Correct Answer: BC

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