



C_TFIN52_64^{Q&As}

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

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QUESTION 1

Consider the following statements: Which of the following options is correct?

- A. You cannot schedule an automatic payment program
- B. The debit balance check can be carried out after a payment proposal has been created
- C. When using the Payment Medium Workbench (PMW), the note payee can be freely defined in Customizing

Correct Answer: C

QUESTION 2

A customer wants to define a chart of depreciation. How do you recommend setting up the depreciation area?

- A. Based on company codes
- B. Based on the aims of internal or external reporting
- C. Based on relevant currencies
- D. Based on the relevant chart of accounts

Correct Answer: B

QUESTION 3

A vendor sends an invoice to a company which contains expenses for two company codes. You post the vendor item to the receiving company code, then the expense, and finally a cross-charge to the other company code. How are the taxes posted?

- A. Taxes are posted to the company code where the vendor item is posted.
- B. Taxes are posted to the company code where the larger part of the expense is posted.
- C. Taxes are posted to both company codes in proportion to the expenses.
- D. Taxes are not posted automatically, and will therefore have to be posted manually.

Correct Answer: A

QUESTION 4

Which field of the line item will be filled automatically by the sort key field of a master record (G/L account, customer or vendor)?



- A. Item text
- B. Number of the invoice to which the transaction belongs
- C. Amount in document currency
- D. Assignment number

Correct Answer: D

QUESTION 5

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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