



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

Your customers do not pay open invoices. How can you accomplish an automatic flat-rate individual value adjustment? (Choose two)

- A. Create and dispatch a valuation run for each period.
- B. Make a statistical flat-rate value adjustment posting for each period manually.
- C. Make an individual value adjustment based on special G/L transaction E.
- D. Enter a value adjustment key in the customer master.

Correct Answer: AD

QUESTION 3

Which functions are provided by the closing activity Reclassify Payables/Receivables? (Choose two)

- A. Adjustment postings for changed reconciliation accounts
- B. Credit check and rating of open items
- C. Open item analysis for liquidity forecast
- D. Regrouping and sorting of payables and receivables
- E. Automatic correction of bad debits or credits

Correct Answer: AD

QUESTION 4

A customer wants to use document splitting to enable balance sheets by segments. How do you set up the document



split? (Choose two)

- A. Define a non-leading ledger for the split documents.
- B. Define splitting rules.
- C. Assign all G/L accounts to item categories.
- D. Assign the splitting method to the transaction variant.

Correct Answer: BC

QUESTION 5

Which of the following task types are supported by the Closing Cockpit or Schedule Manager? (Choose three)

- A. Reconciliation keys
- B. Spreadsheets
- C. Transactions
- D. Programs with or without variant
- E. Notes (as a reminder or milestone)

Correct Answer: CDE

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