C_TFIN52_64^{Q&As}

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

Pass home C_TFIN52_64 Exam with 100% Guarantee

Free Download Real Questions & Answers **PDF** and **VCE** file from:

https://www.passapply.com/C_TFIN52_64.html

100% Passing Guarantee
100% Money Back Assurance

Following Questions and Answers are all new published by home Official Exam Center

🔧 **Instant Download** After Purchase

🔧 **100% Money Back** Guarantee

🔧 **365 Days** Free Update

🔧 **800,000+** Satisfied Customers

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 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 3

Which postings are created by the depreciation posting run? (Choose two)

A. Postings to the depreciation accounts in the General Ledger

B. Transfer of depreciations to cost center planning

C. Book and cost accounting depreciations to assets

D. Year-to-date depreciation on current assets

Correct Answer: AC

QUESTION 4

You want to capitalize an Asset under Construction (AuC) using the line item settlement process. However, the settlement does not work. What could be the reason? (Choose three)

A. The AuC has not been released.

B. There is no settlement profile assigned to the company code.

C. The settlement profile does not allow assets as valid receivers.

D. The status of the AuC is set to Summary Management.

E. The Depreciation Engine is not active.

Correct Answer: BCD

QUESTION 5

In the master record, you can assign the following(original) Cost Accounting objects to an asset.

A. Profit center

B. Activity type

C. Internal order(Real or statistical)

D. Cost center

Correct Answer: BCD

QUESTION 6

What are the call-up points for validations in FI?

A. Basic data section, line item, and complete document

B. Document header, document type, and complete document

C. Basic data section, detailed data section, and line item

D. Document header, line item, and complete document

Correct Answer: D

QUESTION 7

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 8

The field status definitions from the account group and the transaction are considered for each field, and the one with higher priority is used. Which priority sequence is correct, going from the highest to the lowest?

A. Required Entry, Optional Entry, Hide, Display

B. Hide, Display, Required Entry, Optional Entry

C. Display, Required Entry, Optional Entry, Hide

D. Optional Entry, Hide, Display, Required Entry

Correct Answer: B

QUESTION 9

What controls the posting key? (Choose three)

A. Account type

B. Debit/credit indicator

C. Document type

D. Number range

E. Field status

Correct Answer: ABE

QUESTION 10

A customer is running SAP ERP 6.0 with New General Ledger Accounting. For which purpose can they use the Closing Cockpit?

A. To create mass change of offsetting days for existing activities.

B. To perform day-to-day activities.

C. To run reconciliation between CO and FI.

D. To perform periodically recurring activities.

Correct Answer: D

QUESTION 11

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 12

At the end of a fiscal year the system carries forward the balance of certain accounts to a special retained earnings account and sets them to zero. Which accounts are treated in such a manner?

A. Balance sheet accounts

B. Balance sheet and profit accounts

C. Accounts only managed on the basis of open items

D. Profit accounts

Correct Answer: D

To Read the Whole Q&As, please purchase the Complete Version from Our website.

Try our product !

100% Guaranteed Success
100% Money Back Guarantee
365 Days Free Update
Instant Download After Purchase
24x7 Customer Support
Average 99.9% Success Rate
More than 800,000 Satisfied Customers Worldwide
Multi-Platform capabilities - Windows, Mac, Android, iPhone, iPod, iPad, Kindle

We provide exam PDF and VCE of Cisco, Microsoft, IBM, CompTIA, Oracle and other IT Certifications.
You can view Vendor list of All Certification Exams offered:

https://www.passapply.com/allproducts

Need Help

Please provide as much detail as possible so we can best assist you.
To update a previously submitted ticket: