



C_TFIN52_64^{Q&As}

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

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QUESTION 1

- Calculate a cash discount and invoice due date: A. Define the baseline date.
- B. Enable the cross-company code transactions.
- C. Calculate a cash discount and invoice due date.
- D. Calculate only the required conditions for SD invoices.
- E. Calculate the tax amounts.

Correct Answer: C

QUESTION 2

Your customer wants to clear minor payment differences for incoming payments automatically. Which objects do you have to use to fulfill this requirement?

- A. Tolerance groups for G/L account and tolerance groups for employees
- B. Tolerance groups for G/L account and tolerance groups for customers/vendors
- C. Tolerance groups for employees and tolerance groups for document types
- D. Tolerance groups for employees and tolerance groups for customers/vendors

Correct Answer: D

QUESTION 3

Consider the following statements:

Which of the statements is false (Please choose the correct sentence)?

- A. The account type field in terms of payment basic data screen should be defined separately, to prevent any done change in the term of payment.
- B. Terms of payments are copied from invoice to credit memos when they are linked to.
- C. Inserting a "V" in the invoice reference field during document entry means the terms of payment are activated in the non-invoice-related credit memos.
- D. The day limits define the dates of the cash discount periods.
- E. The system cannot define the splitment of an installment payment, at least you define it in the terms of payment.

Correct Answer: D



QUESTION 4

Which functions can be used to generate inter-company posting documents? (Choose two)

- A. Central payment
- B. Central procurement
- C. Central currency valuation
- D. Central cash journal

Correct Answer: AB

QUESTION 5

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

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