



C_TFIN52_64^{Q&As}

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

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QUESTION 1

How do you prevent duplicate vendors from being created? (Choose two)

- A. Activate master data comparison for the vendor.
- B. Run the Vendor De-Duplication report.
- C. Use matchcode to check whether the vendor already exists.
- D. Activate message control for the duplicate vendor check.

Correct Answer: CD

QUESTION 2

What are the prerequisites for posting a vendor invoice in FI? (Choose two)

- A. Create a purchasing organization segment in the vendor master.
- B. Set up a number range for vendor invoices.
- C. Create a company code segment in the vendor master.
- D. Activate and configure the document splitting function.

Correct Answer: BC

QUESTION 3

Which SAP NetWeaver component realizes cross-system application processes?

- A. SAP Enterprise Portal (SAP EP)
- B. SAP Business Warehouse (SAP BW)
- C. SAP Exchange Infrastructure (SAP XI)
- D. SAP Master Data Management (SAP MDM)

Correct Answer: C

QUESTION 4

What is one of the benefits of document parking?

- A. It enables technically incomplete documents to be posted.
- B. It enables individual document numbers to be assigned.



C. It provides a user friendly way of changing posted documents.

D. It enables the use of the dual control principle.

Correct Answer: D

QUESTION 5

Which SAP NetWeaver component ensures company-wide unification of data and information in heterogeneous IT environments?

A. Master Data Management

B. Knowledge Management

C. Business Warehouse

D. Enterprise Portal

Correct Answer: A

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