

# C\_TFIN52\_66<sup>Q&As</sup>

SAP Certified Application Associate - Financial Accounting with SAP ERP 6.0 EHP6

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#### **QUESTION 1**

On which level do you define depreciation keys?

- A. Company code
- B. Chart of accounts
- C. Asset class
- D. Chart of depreciation

Correct Answer: D

#### **QUESTION 2**

What does the posting key control? (Choose three)

- A. Debit/credit indicator
- B. Account type
- C. Number range
- D. Field status (of posting key)
- E. Document type
- Correct Answer: ABD

#### **QUESTION 3**

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. Split the received payment so that it falls below the tolerance limit.
- B. Increase the tolerance limit manually while posting the document.
- C. Post the difference to an account assigned to a reason code.
- D. Post the difference as a residual item.

Correct Answer: CD

#### **QUESTION 4**

The head of accounts receivable requires that all items posted to individual customer accounts are posted to their headquarters.



Which function do you have to use to fulfill this requirement?

- A. Head office and branch account
- B. Single bank account
- C. Alternative payer/payee
- D. Cash management group

Correct Answer: A

#### **QUESTION 5**

In the Data Entry view, what is the maximum number of line items in a single FI document?

A. 9999

B. 999

- C. Unlimited
- D. 99

Correct Answer: B

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