DUMPSARENA

SAP Certified Application Associate - Financial Accounting with SAP ERP 6.0 EhP7

SAP C_TFIN52_67

Version Demo

Total Demo Questions: 10

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QUESTION NO: 1

Special G/L transactions can be divided into which types? (Choose three)

A. Document parking

B. Interest

C. Free offsetting entry

D. Automatic offsetting entry

E. Noted item

ANSWER: C D E

QUESTION NO: 2

Which object has to be used to avoid a change of the reconciliation account in the customer's master data?

Please choose the correct answer.

Response:

A. The field status of the customer account group.

B. The field status of the posting key.

C. The field status group of the reconciliation account.

D. The field status of the activity.

ANSWER: D

QUESTION NO: 3

Which of the following activities generates an FI document if real-time integration between CO and FI has been set up?

There are 2 correct answers to this question.

Response:

A. A test run for the settlement run of an asset under construction to a G/L account

B. A subsequent change of a segment in a CO document

C. An assessment between cost centers in one company code with different functional areas

D. An assessment between cost centers that belong to two different company codes

E. A distribution between cost centers that reside in two different controlling areas

ANSWER: C D

QUESTION NO: 4

What can we define into the chart of accounts customizing transaction (OB13 transaction)?

There are 4 correct answers to this question.

Response:

A. Description.

B. Maintenance language.

C. Length of the company code.

D. Length of the G/L account number.

E. Blocking / unblocking chart of accounts.

ANSWER: A B D E

QUESTION NO: 5

Your customer runs an SAP system with New General Ledger Accounting activated. They want to run a valuation of accounts receivable that are posted in foreign currency. What do you have to do?

A. Set up a new exchange rate type and assign it to a valuation method.

B. Assign a valuation method to all customer master records that you want to valuate.

C. Set up a valuation method and assign it to a valuation area.

D. Set up the Valuation Cockpit to perform this task.

ANSWER: C

QUESTION NO: 6

What elements of a customer account are created when you maintain the account decentralized in Financial Accounting?

Please choose the correct answer.

Response:

A. General data and sales area data

B. General data, company code data, and purchasing organization data

C. General data and company code data

D. General data, company code data, and sales area data

ANSWER: C

QUESTION NO: 7

What do you use the Closing Cockpit for?

Please choose the correct answer.

Response:

A. To perform periodically recurring activities

B. To run reconciliation between CO and FI

C. To perform day-to-day activities

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

ANSWER: A

QUESTION NO: 8

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.

ANSWER: C D

QUESTION NO: 9

What does the SAP Web AS provide?

Please choose the correct answer.

Response:

A. J2EE and ABAP in a single environment

B. Real-time data exchange with all SAP systems

C. Master data harmonization across SAP NetWeaver

D. Storage of all transactional documents in one single database

ANSWER: A

QUESTION NO: 10

In your leading ledger (ledger solution), balance sheets must be created for company codes and segments. Which Customizing settings do you need to make? (Choose two)

A. Define a retained earnings account.

B. Define two retained earnings accounts and assign them to your P&L accounts.

C. Assign the Segment Reporting scenario to your leading ledger.

D. Activate cost of sales accounting.

ANSWER: A C

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