

Pass SAP C_TFIN52_67 PDF Dumps Recently Updated 160 Questions [Q62-Q77]

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SAP C_TFIN52_67 Exam Description:

The "SAP Certified Application Associate - Financial Accounting with SAP ERP 6.0 EhP7" certification exam verifies that the candidate possesses fundamental knowledge and proven skills in the area of SAP ERP Financial Accounting. It tests that the candidate has a good overall understanding within this consultant profile and can implement this knowledge practically in projects under guidance of an experienced consultant. This certificate is the ideal - although not mandatory - prerequisite for the qualification to SAP Certified Professional in Financial Accounting. It is recommended as an entry-level qualification to allow consultants to get acquainted within Financial Accounting projects.

SAP C_TFIN52_67 Certification Exam Topics:

Topic Areas
Topic Details, Courses, Books
Accounts Payable > 12% Create and maintain vendor accounts, post invoices and payments and use special g/l transactions, reverse invoices and payments and use special g/l transactions, block open vendor invoices for payment, configure the payment program, and manage partial payments. Define the customizing settings for the Payment Medium Workbench, use the debit balance check for handling payments, define terms of payment and payment types, explain the connection of customers to vendors, describe integration with procurement, and create special general ledger indicators and post with special general ledger indicators. TFIN50 (EHP7 FOR ERP 6.0) TFIN52 (EHP7 FOR ERP 6.0) **Accounts Receivable 8% - 12%** Create and maintain customer accounts, post invoices and payments, reverse invoices and payments, define

terms of payment and payment types, manage partial payments, set up correspondence, send periodic account statements, describe integration with sales and distribution, set up and execute dunning. TFIN50 (EHP7 FOR ERP 6.0) TFIN52 (EHP7 FOR ERP 6.0) TERP20 (EHP8 FOR ERP 6.0) **Asset Accounting > 12%**Create and maintain charts of depreciation and the depreciation areas, asset classes, asset master data, and configure and perform FI-AA business processes in the SAP system. Set up valuation and depreciation, perform periodic and year-end closing processes, and explain and configure parallel accounting and new asset accounting. TFIN52 (EHP7 FOR ERP 6.0) **General Ledger Accounting > 12%**Create and maintain general ledger accounts, exchange rates, bank master data and define house banks. Create and reverse general ledger transfer postings, post cross-company code transactions, create profit centers and segments. Clear an account and define and use a chart of accounts. Maintain tolerances, tax codes, and post documents with document splitting. Other general ledger accounting topics included, and describe the concept of SAP Simple Finance add-on for SAP Business Suite powered by SAP HANA. TFIN50 (EHP7 FOR ERP 6.0) TFIN52 (EHP7 FOR ERP 6.0) TERP20 (EHP8 FOR ERP 6.0)

NO.62 How do you prevent duplicate vendors from being created?

There are 2 correct answers to this question.

Response:

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

NO.63 Into which types can special G/L transactions be divided? (Choose three.)

- * Document parking
- * Interest
- * Free offsetting entry
- * Automatic offsetting entry
- * Noted item

NO.64 Your customer is running an SAP ERP system with New General Ledger Accounting activated. All scenarios, but no customer fields, are assigned to the leading ledger.

Which objects in the totals table (FAGLFLEXT) can be evaluated with drilldown reports?

- * Segments, profit centers, cost centers, business areas, functional areas
- * Profit centers, cost centers, business areas, functional areas, divisions
- * Business areas, functional areas, segments, profit centers, user IDs
- * Cost centers, business areas, functional areas, segments, tax codes

NO.65 A multinational enterprise acquires a company in a country which has local reporting requirements. The multinational enterprise wants to use one operational chart of account for all companies. How can you fulfill this country-specific requirement?

- * Create a country-specific chart of accounts and assign it to the group chart of accounts.
- * Create a group chart of accounts and assign it to the company code.
- * Create a country-specific chart of accounts and assign it to the regular chart of accounts.
- * Create a country-specific chart of accounts and assign it to the company code.

NO.66 A customer wants to create a report that is to be run on a monthly basis showing documents within a specific range for a specific company code that have been posted within the current month. How can you create this type of report?

Please choose the correct answer.

Response:

* Create a Compact Document Journal report.

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After running the report, save it to your desktop, where it can be updated every month.

* Create a Compact Document Journal report.

-Enter the values for the document interval and company code.

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After saving this as a variant, add an appropriate D (Dynamic Date Calculation) variable for the posting date on the Variant Attributes screen.

* Create a G/L Account Balances report.

-Enter the values for the document range and company code.

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After saving this as a variant, add an appropriate D (Dynamic Date Calculation) variable for the posting date on the Variant Attributes screen.

* Create a Compact Document Journal report.

-Enter the values for the document range and company code.

-After saving this as a variant, add an appropriate T (Table) variable for the posting date on the Variant Attributes screen.

NO.67 Which of these combinations is true consider the following sentences?

- 1) A base currency can be assigned to an exchange rate type.
 - 2) To deal with exchange rate spreads, two very efficient combinations of the exchange rate tools are using a base currency for the average rate (M) and using the exchange rate spreads to calculate the buying and selling rates (B and G).
 - 3) A base currency can be used for an average, a buying or a selling rate.
 - 4) The relations between currencies have to be maintained per exchange rate type and currency pair in the translation factors.
- * 1, 3 and 4
 - * 1, 2 and 4
 - * 2, 3 and 4
 - * 1, 2 and 3
 - * 1, 2, 3 and 4

NO.68 Which factors determine the fiscal year variant you would assign to a company code? (Choose two)

- * The need to control which periods are open for posting for specific user groups
- * The existence of a shortened fiscal year

- * The fiscal year start and end period of the company
- * The use of a specific fiscal year variant by other company codes on the client
- * The need to control which periods are open for posting for the company code

NO.69 You have two house banks. Each house bank has three bank accounts. How many separate G/L accounts do you recommend the customer creates in the chart of accounts?

Please choose the correct answer.

Response:

- * Six – one for each combination of house bank and bank account
- * One for all postings
- * Two – one for each house bank
- * Three – one for each bank account

NO.70 Which of the following task types are supported by the Closing Cockpit or Schedule Manager? (Choose three)

- * Spreadsheets
- * Transactions
- * Reconciliation keys
- * Notes (as a reminder or milestone)
- * Programs with or without variant

NO.71 What are the call-up points for validations in FI?

- * Document header, line item, and complete document
- * Basic data section, line item, and complete document
- * Basic data section, detailed data section, and line item
- * Document header, document type, and complete document

NO.72 What additional options do parking documents offer compared to holding documents? (Choose two.)

- * A parked document can be posted cross-client to minimize the total cost of ownership (TCO).
- * A parked document can be posted using a workflow.
- * A parked document can be changed and posted by another user, thereby supporting the principle of dual control.
- * A parked document can be posted via automatic speech recognition.

NO.73 How do you prevent duplicate vendors from being created? (Choose two)

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

NO.74 Which of the following is mandatory to make G/L accounts ready for posting?

Please choose the correct answer.

Response:

- * A chart of accounts segment and at least one cost element
- * A company code segment and at least one cost element
- * A chart of accounts segment and at least one functional area
- * A chart of accounts segment and at least one company code segment

NO.75 Your customer wants to clear minor payment differences for incoming payments automatically. Which objects do you have to use to fulfill this requirement?

- * Tolerance groups for employees and tolerance groups for document types
- * Tolerance groups for employees and tolerance groups for customers/vendors
- * Tolerance groups for G/L accounts and tolerance groups for employees
- * Tolerance groups for G/L accounts and tolerance groups for customers/vendors

NO.76 A company uses different terms of payment. What can you define for these terms of payment? (Choose three)

- * Cash discount periods
- * Interest calculation
- * Baseline date for due date calculation
- * Cash flow calculation
- * Cash discount percentage rates

NO.77 When dealing with financial statement versions (FSVs), how do you ensure that the requirements of the various target groups (for example auditors, tax authorities, and banks) are satisfied?

- * Create one FSV and enhance it with different sets of notes.
- * Create one FSV and then save different variants based on the needs of the various groups.
- * Create different versions of the same FSV.
- * Create different FSVs based on the needs of the target group.

SAP FI Certification Exam Details:

Passing Score C_TFIN52_67 - 60% Duration 180 mins Exam Name SAP Certified Application Associate - Financial Accounting with SAP ERP 6.0 EhP7 Schedule Exam SAP Training Exam Price \$550 (USD) Sample Questions SAP FI Certification Sample Questions Level Associate

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