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

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QUESTION 1

You want to capitalize an asset under construction (AuC) using the line item settlement process. However, the settlement does not work.

What could be the reasons for this? (Choose three)

- A. There is no settlement profile assigned to the company code.
- B. The AuC has not been released with the status "Technically Complete".
- C. The status of the AuC is set to "Summary Management".
- D. The Depreciation Engine is not active.
- E. The settlement profile does not allow assets as valid receivers.

Correct Answer: ACE

QUESTION 2

Which characteristics of account determination can be used to assign realized exchange rate differences to different G/L accounts?

There are 3 correct answers to this question.

Response:

- A. Chart of accounts
- B. Reconciliation account
- C. Currency
- D. Valuation method
- E. Valuation key

Correct Answer: ABC

QUESTION 3

What is the maximum number of line items of an FI document?

Please choose the correct answer.

Response:

- A. Unlimited

- B. 999
- C. 99
- D. 9999

Correct Answer: B

QUESTION 4

Your company uses only book depreciation and you activate the new depreciation engine. The book depreciation key Z010 currently used by an asset should be changed to Z020. The asset depreciation started two years ago, and depreciation for the current year has already been posted for the months of January, February, and March (monthly depreciation run). The change should take effect from April 1st. How can you implement this change? (Choose two)

- A. Undo the depreciation postings for the asset in the current year. Then call the Depreciation Areas screen in the asset master and change the key from Z010 to Z020.
- B. Call the Depreciation Areas screen in the asset master and assign the key Z020 with validity start date of April 1st.
- C. Call the Depreciation Areas screen in the asset master and change the depreciation key from Z010 to Z020. Also change the ordinary depreciation start date to April 1st.
- D. Create a new asset referencing the asset you want to change. On the Depreciation Areas screen, select depreciation key Z020. Then post an asset transfer from the existing asset to the new asset.

Correct Answer: BD

QUESTION 5

What is the segment that makes complete both customer and vendor accounts?

Please choose the correct answer.

Response:

- A. Client.
- B. Company Code.
- C. Controlling Area.
- D. Sales Area.
- E. Purchasing Organization.

Correct Answer: B

QUESTION 6

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

Please choose the correct answer.

Response:

- A. 9999
- B. 999
- C. Unlimited
- D. 99

Correct Answer: B

QUESTION 7

Your customer has two company codes in the same client. Each company code has a different operational chart of accounts. The customer has a country-specific chart of accounts for each company code. How does this influence how you create customer master records?

- A. You have to create customer master records for each credit control area.
- B. You have to create one master record for each customer.
- C. You have to create customer master records for each country-specific chart of accounts.
- D. You have to create customer master records for each chart of accounts.

Correct Answer: B

QUESTION 8

Which of the following describe characteristics of master data?

There are 2 correct answers to this question.

Response:

- A. Master data is used on a long-term basis for multiple business processes.
- B. Master data is typically assigned to organizational levels.
- C. Master data must be assigned on company code level.
- D. Master data cannot be changed after creation.
- E. Master data is a template for transactional data.

Correct Answer: AB

QUESTION 9

Which characteristics of account determination can be used to assign realized exchange rate differences to different G/L accounts? (Choose three)

- A. Chart of accounts
- B. Reconciliation account
- C. Currency
- D. Valuation method
- E. Valuation key

Correct Answer: ABC

QUESTION 10

The field status definitions from the account group and the transaction are considered for each field. The field status definition with the higher priority is used.

Which priority sequence, going from the highest to the lowest, is correct?

Please choose the correct answer.

Response:

- A. Optional Entry, Hide, Display, Required Entry
- B. Hide, Display, Required Entry, Optional Entry
- C. Required Entry, Optional Entry, Hide, Display
- D. Display, Required Entry, Optional Entry, Hide

Correct Answer: B

QUESTION 11

In the New General Ledger Accounting, how would you incorporate companies with different fiscal years if you wanted to assign them to the same controlling area?

Please choose the correct answer.

Response:

- A. Use the same fiscal year variant for all company codes and do a reversible close for the company codes that have different fiscal years.
- B. Create company codes with different fiscal year variants and assign them to the same group company for reporting purposes.

C. Create company codes with the same fiscal year variant and assign the company codes that have a different fiscal year to non-leading ledgers with the appropriate fiscal year variant.

D. Use the same fiscal year variant for all company codes and set up parallel accounting for company codes that have different fiscal years.

Correct Answer: C

QUESTION 12

Your customers do not pay open invoices.

How can you accomplish an automatic flat-rate individual value adjustment?

There are 2 correct answers to this question.

Response:

A. Create and dispatch a valuation run for each period during closing operations.

B. Enter a value adjustment key in the customer master.

C. Make an individual value adjustment based on special G/L transaction.

D. Make a statistical flat-rate value adjustment posting for each period manually.

Correct Answer: AB

QUESTION 13

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

Correct Answer: C

QUESTION 14

What does the year-end closing program do in Asset Accounting? (Choose two)

- A. It opens new annual value fields for each asset.
- B. It checks whether depreciation and assets are fully posted.
- C. It checks whether the previous year has been closed in Financial Accounting.
- D. It checks whether assets contain errors or are incomplete.

Correct Answer: BD

QUESTION 15

You set up a new account group. Which Customizing settings for vendors can you control directly in this account group? (Choose two)

- A. The sensitive fields for dual control
- B. The One-Time Account checkbox
- C. The fields that are available during posting to vendor accounts
- D. The company codes that can be used for the account group
- E. The number range of master data accounts

Correct Answer: BE

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