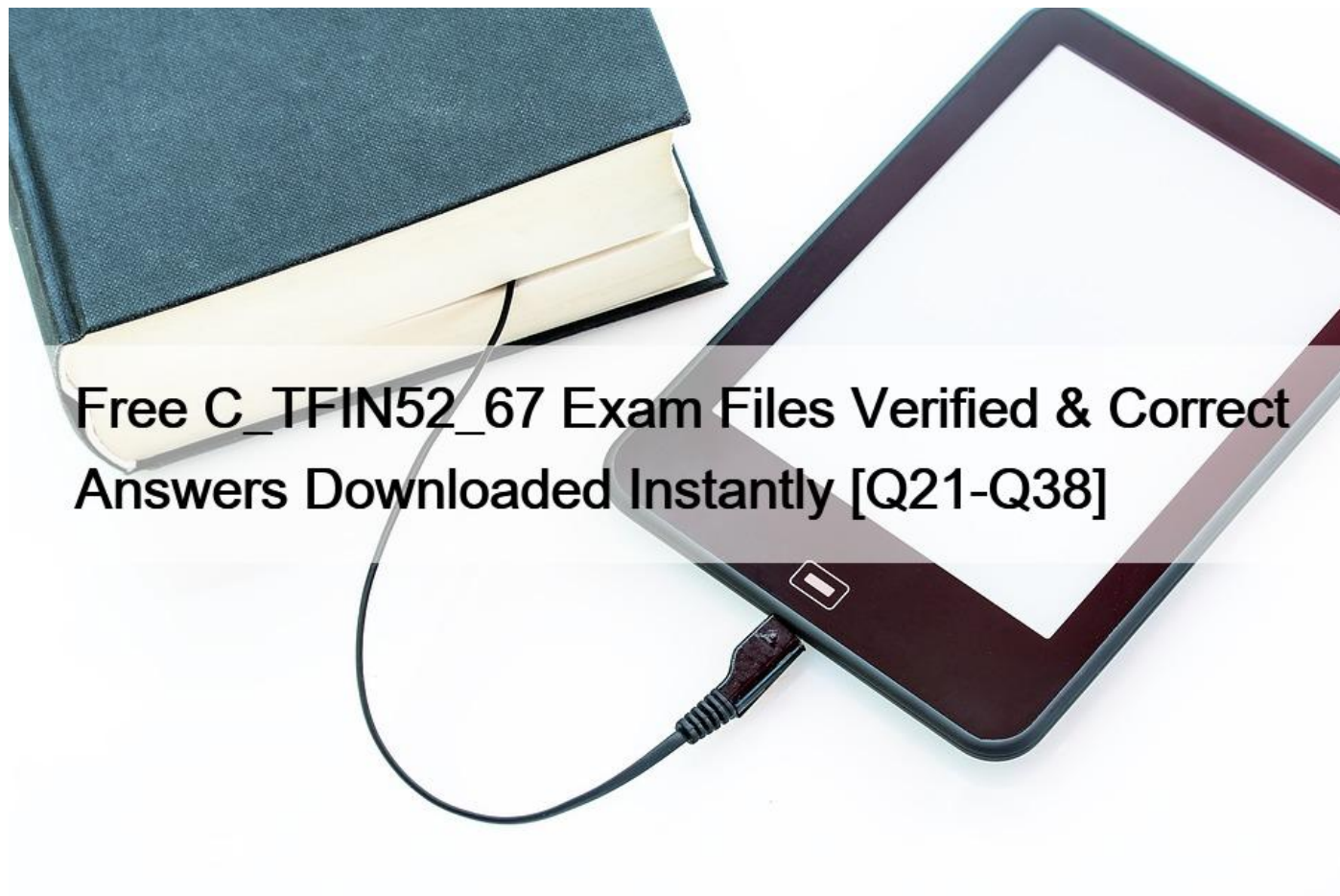# Free C_TFIN52_67 Exam Files Verified & Correct Answers Downloaded Instantly [Q21-Q38

Free C_TFIN52_67 Exam Files Verified & Correct Answers Downloaded Instantly Instant Download C_TFIN52_67 Dumps Q&As Provide PDF&Test Engine

SAP C_TFIN52_67 Certification Exam Topics:

Topic AreasTopic Details, Courses, Books**SAP Financials Basics 8% - 12%**Map the accounting structure of a company in SAP, create a company code, fiscal year variants, and assign fiscal year variants. Define currencies, configure validations and substitutions, test validations and substitutions, set up document types and number ranges, and utilize and explain posting keys. TFIN50 (EHP7 FOR ERP 6.0)   TFIN52 (EHP7 FOR ERP 6.0)   TERP01 (EHP8 FOR ERP 6.0) **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) **Reporting 8% - 12%**Use Standard reports in Financial and Management Accounting (financial statements etc, report variants and variables), execute SAP List Viewer reports, and use the SAP List Viewer functions and drilldown reporting.   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)   **Financial Closing 8% - 12%**Perform month and year-end closing in Financial Accounting (exchange rate valuation, post provisions etc.), create balance sheet, create profit and loss statements, monitor closing operations using the Financial Closing Cockpit, post accruals with accrual documents and recurring entry documents, and manage posting periods.   TFIN50 (EHP7 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)   **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)

Q21. 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?

Please choose the correct answer.

Response:
* Set up a new exchange rate type and assign it to a valuation method.
* Assign a valuation method to all customer master records that you want to valuate.
* Set up a valuation method and assign it to a valuation area.
* Set up the Valuation Cockpit to perform this task.

Q22. Which object do you have to activate to maintain profit centers directly in Asset Accounting with all business functions for New General Ledger Accounting activated?
* Profit Center Reorganization
* Segment Reorganization
* Profit Center Update Scenario
* Segment Reporting

Q23. How do you implement parallel accounting in Asset Accounting?
* By using two asset classes
* By using an extra chart of accounts
* By using two depreciation areas
* By using two different charts of depreciation

Q24. Which of the following is mandatory to make G/L accounts ready for posting?
* 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

Q25. What does the year-end closing program do in Asset Accounting? (Choose two)

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

Q26. What is the segment that makes complete both customer and vendor accounts?

Please choose the correct answer.

Response:
* Client.
* Company Code.
* Controlling Area.
* Sales Area.
* Purchasing Organization.

Q27. Your customer wants to use the Closing Cockpit for period end closing. What major benefits of the Closing Cockpit do you highlight? (Choose two)
* It enables the use of a task list covering all closing activities.
* It optimizes legacy data transfer.
* It closes the posting period automatically on the last day of the period.
* It provides complete documentation of the activities performed during period-end closing.

Q28. You have posted an incorrect amount in Financial Accounting.

How can you correct this? (Choose two.)
* Change the amount in the posted document.
* Use a substitution to change the incorrect amount.
* Delete the document.
* Reverse the document by negative posting.
* Reverse the document by normal reversal posting.

Q29. What does the SAP Web AS provide? Please choose the correct answer. Response:
* J2EE and ABAP in a single environment
* Real-time data exchange with all SAP systems
* Master data harmonization across SAP NetWeaver
* Storage of all transactional documents in one single database

Q30. Which of the following objects can be used to derivate segments automatically?

Response:
* Profit center
* G/L account
* Functional area
* Cost center

Q31. 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?
* * Create a Compact Document Journal report.

* 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.

* 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.

* 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.

Q32. You want to use external number assignment for specific document types.

What is the special feature of external number assignment?
* The numbers can be alphanumeric.
* The number ranges can be used across all company codes.
* The system issues the numbers automatically.
* The number ranges can overlap.

Q33. 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?
* Head office and branch account
* Single bank account
* Alternative payer/payee
* Cash management group

Q34. What does the posting key control? (Choose three.)
* Debit/credit indicator
* Account type
* Number range
* Field status (of posting key)
* Document type

Q35. You want to use external number assignment for specific document types. What is the special feature of external number assignment?
* The numbers can be alphanumeric.
* The number ranges can be used across all company codes.
* The system issues the numbers automatically.

* The number ranges can overlap.

Q36. 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)
* Define a retained earnings account.
* Define two retained earnings accounts and assign them to your P&L accounts.
* Assign the Segment Reporting scenario to your leading ledger.
* Activate cost of sales accounting.

Q37. 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.

Q38. Which of the following factors determine the field status for vendors?
* Account group, transaction, and company code
* Transaction, chart of accounts, and company code
* Account group, chart of accounts, and company code
* Account group, transaction, and chart of accounts

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.

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