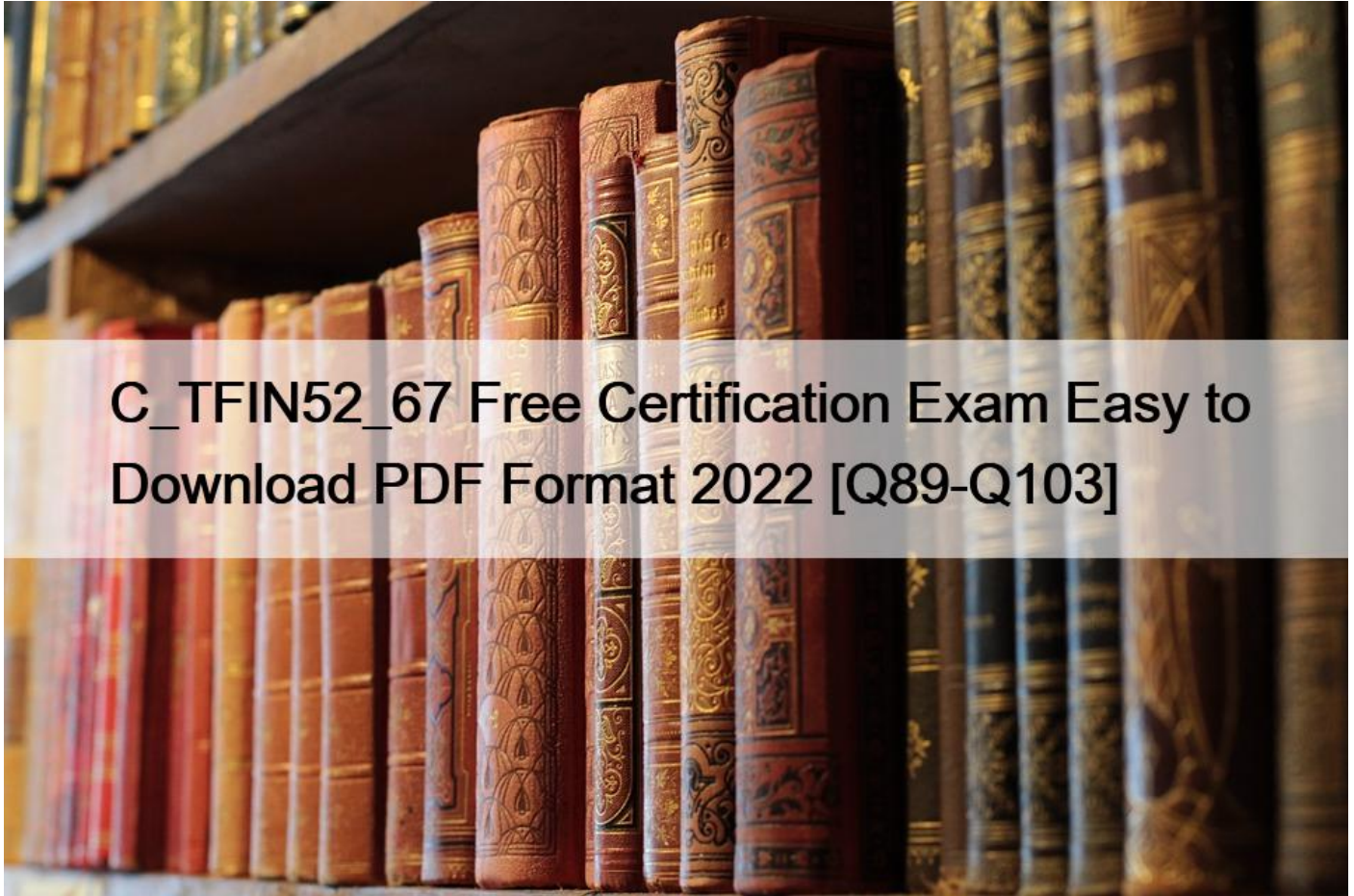


C_TFIN52_67 Free Certification Exam Easy to Download PDF Format 2022 [Q89-Q103]



C_TFIN52_67 Free Certification Exam Easy to Download PDF Format 2022 Get 100% Success with Latest SAP Application Associate C_TFIN52_67 Exam Dumps

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.

NO.89 What do you use the Closing Cockpit for? Please choose the correct answer. Response:

- * To perform periodically recurring activities
- * To run reconciliation between CO and FI
- * To perform day-to-day activities
- * To create mass change of offsetting days for existing activities

NO.90 Which line item field is filled automatically by the sort key field of a master record (G/L account, customer, or vendor)?

- * Item text
- * Assignment
- * Amount in document currency
- * Number of the invoice to which the transaction belongs

NO.91 You entered a G/L account posting and received an error message saying that account type D (customer) is not allowed. Which object causes this error?

- * Currency key
- * Tolerance group
- * Document type
- * Field status variant

NO.92 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.93 Which function can you use to generate inter-company posting documents? (Choose two)

- * Intercompany asset transfer
- * Central currency valuation
- * Central payment
- * Intercompany dunning

NO.94 Which of the following accounts are updated directly?

Please choose the correct answer.

Response:

- * Accounts in the group chart of accounts
- * Accounts in the operating chart of accounts
- * Accounts in the master chart of accounts
- * Accounts in the country chart of accounts

NO.95 How does SAP support impairment posting?

- * By using new transaction codes for retirements
- * By using Segment Reporting
- * By using worklists
- * By using special depreciation keys

NO.96 A customer wants to use segment reporting on balance sheet and P/L accounts.

Which business function do you recommend?

- * Special Purpose Ledger

- * Profitability Analysis
- * New General Ledger Accounting
- * Profit Center Accounting

NO.97 Which functions are provided by the Reclassify Payables/Receivables closing activity? (Choose two)

- * Open item analysis for liquidity forecast
- * Regrouping and sorting of payables and receivables
- * Credit check and rating of open items
- * Adjustment postings for changed reconciliation accounts

NO.98 Which of the following accounts are updated directly?

- * Accounts in the group chart of accounts
- * Accounts in the operating chart of accounts
- * Accounts in the master chart of accounts
- * Accounts in the country chart of accounts

NO.99 What does the posting key control? (Choose three.)

- * Debit/credit indicator
- * Account type
- * Number range
- * Field status (of posting key)
- * Document type

NO.100 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)

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

NO.101 What are the advantages of the Payment Medium Workbench (PMW)? (Choose three)

- * It activates the automatic import of settings related to changes in payment transaction laws.
- * It provides a uniform set of functions for all kinds of payment methods.
- * It automatically creates direct debits.
- * It can be used to change payment formats without modifying the programs.
- * It can be used to create new payment formats.

NO.102 What are the prerequisites for posting a vendor invoice in Financial Accounting? (Choose two)

- * You have maintained the currency exchange rates in the system.
- * You have set up a number range for the vendor invoice document type.
- * You have created a company code segment in the vendor master.
- * You have updated the bank details section of the vendor.

NO.103 Which of the following lists can be printed to help you edit a dunning proposal?

There are 2 correct answers to this question.

Response:

- * Condensed master data
- * Blocked accounts

- * Blocked line items
- * Sales statistics

SAP C_TFIN52_67 Exam Syllabus Topics:

TopicDetailsTopic 1- Execute SAP List Viewer reports- Clear an account and define and use a chart of accounts- set up document types and number rangesTopic 2- Set up valuation and depreciation, perform periodic and year-end closing processes- Describe integration with sales and distributionTopic 3- Post accruals with accrual documents and recurring entry documents- Create and reverse general ledger transfer postings, post cross-company code transactionsTopic 4- Use Standard reports in Financial and Management Accounting- Monitor closing operations using the Financial Closing CockpitTopic 5- Describe the concept of SAP Simple Finance add-on for SAP Business Suite powered by SAP HANA- Use the debit balance check for handling paymentsTopic 6- Create special general ledger indicators and post with special general ledger indicators- Set up and execute dunningTopic 7- Perform month and year-end closing in Financial Accounting- Create and maintain general ledger accounts, exchange ratesTopic 8- Define the customizing settings for the Payment Medium Workbench- Explain and configure parallel accounting and new asset accounting

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