

C_TFIN52_67^{Q&As}

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

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QUESTION 1

Your company uses only book depreciation and you activate the new depreciation engine. The book depreciation key Z010 curently 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 2

You can configure different types of Chart of Accounts in the ERP system. Which one of the following are

TRUE Chart of Accounts?

There are 3 correct answers to this question.

Response:

- A. Group chart of accounts
- B. Country-specific chart of accounts
- C. Operating chart of accounts
- D. Plant-specific chart of accounts

Correct Answer: ABC

QUESTION 3

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?

- A. Segments, profit centers, cost centers, business areas, functional areas
- B. Profit centers, cost centers, business areas, functional areas, divisions



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- C. Business areas, functional areas, segments, profit centers, user IDs
- D. Cost centers, business areas, functional areas, segments, tax codes

Correct Answer: A

QUESTION 4

Which of the following status symbols are used in customer and vendor line item lists? (Choose three)

- A. Parked
- B. Cleared
- C. Overdue
- D. Open
- E. Not due

Correct Answer: ABD

QUESTION 5

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

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