



C_TFIN52_67^{Q&As}

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

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QUESTION 1

Which of the following objects can you post to via the cash journal?

There are 2 correct answers to this question.

Response:

- A. Asset master
- B. Accrual Engine
- C. Customer
- D. One-time customer
- E. Material master

Correct Answer: CD

QUESTION 2

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?

- A. Create a country-specific chart of accounts and assign it to the group chart of accounts.
- B. Create a group chart of accounts and assign it to the company code.
- C. Create a country-specific chart of accounts and assign it to the regular chart of accounts.
- D. Create a country-specific chart of accounts and assign it to the company code.

Correct Answer: D

QUESTION 3

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 4

What does the SAP Web AS provide? Please choose the correct answer. Response:

- A. J2EE and ABAP in a single environment
- B. Real-time data exchange with all SAP systems
- C. Master data harmonization across SAP NetWeaver
- D. Storage of all transactional documents in one single database

Correct Answer: A

QUESTION 5

What are the prerequisites for posting a vendor invoice in Financial Accounting?

There are 2 correct answers to this question.

Response:

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

Correct Answer: BC

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