C_TFIN52_67 Q&As

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

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QUESTION 1

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 2

You entered a G/L account posting and received an error message which says that account type S is not

allowed. Which object causes this error?

Please choose the correct answer.

Response:

A. Currency key

B. Document type

C. Posting key

D. Field status variant

Correct Answer: B

QUESTION 3

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 4

How do you prevent duplicate vendors from being created?

There are 2 correct answers to this question. Response:

A. Activate master data comparison for the vendor.

B. Activate message control for the duplicate vendor check.

C. Run the Vendor De-Duplication report.

D. Use matchcode to check whether the vendor already exists.

Correct Answer: BD

QUESTION 5

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

C. Business areas, functional areas, segments, profit centers, user IDs

D. Cost centers, business areas, functional areas, segments, tax codes

Correct Answer: A

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