C_TFIN52_67^{Q&As}

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

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QUESTION 1

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?

A.

Create a Compact Document Journal report.

After running the report, save it to your desktop, where it can be updated every month.

B.

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.

C.

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.

D.

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.

Correct Answer: B

QUESTION 2

What options do you have for posting an asset acquisition? (Choose three)

A. Asset acquisition integrated with accounts payable

B. Asset acquisition using a clearing account

C. Asset acquisition posted via the payment program

D. Asset acquisition posted via the accrual engine

E. Asset acquisition posted from Materials Management

Correct Answer: ABE

QUESTION 3

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

A. A chart of accounts segment and at least one cost element

B. A company code segment and at least one cost element

C. A chart of accounts segment and at least one functional area

D. A chart of accounts segment and at least one company code segment

Correct Answer: D

QUESTION 4

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?

A. Set up a new exchange rate type and assign it to a valuation method.

B. Assign a valuation method to all customer master records that you want to valuate.

C. Set up a valuation method and assign it to a valuation area.

D. Set up the Valuation Cockpit to perform this task.

Correct Answer: C

QUESTION 5

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?

Please choose the correct answer.

Response:

A. - Create a Compact Document Journal report.

-After running the report, save it to your desktop, where it can be updated every month.

B. - 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.

C. - 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.

D. - 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.

Correct Answer: B

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