



C_TFIN52_67^{Q&As}

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

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QUESTION 1

Which line item field is filled automatically by the sort key field of a master record (G/L account, customer, or vendor)?

Please choose the correct answer.

Response:

- A. Item text
- B. Assignment
- C. Amount in document currency
- D. Number of the invoice to which the transaction belongs

Correct Answer: B

QUESTION 2

A customer is running SAP ERP 6.0 with New General Ledger Accounting.

For which purpose can they use the Closing Cockpit?

Please choose the correct answer.

Response:

- A. To create mass change of offsetting days for existing activities
- B. To perform periodically recurring activities
- C. To run reconciliation between CO and FI
- D. To perform day-to-day activities

Correct Answer: B

QUESTION 3

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 4

What is the segment that makes complete both customer and vendor accounts?

Please choose the correct answer.

Response:

- A. Client.
- B. Company Code.
- C. Controlling Area.
- D. Sales Area.
- E. Purchasing Organization.

Correct Answer: B

QUESTION 5

You configure the available amounts for bank accounts. What happens to these available amounts during the payment run?

- A. They are set to zero.
- B. They are updated automatically, but have to be released by another user (dual control).
- C. They are updated automatically.
- D. They are not updated.

Correct Answer: D

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