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ERP 6.0 EhP7

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QUESTION 1

In the New General Ledger Accounting, how would you incorporate companies with different fiscal years if you wanted to assign them to the same controlling area?

Please choose the correct answer.

Response:

- A. Use the same fiscal year variant for all company codes and do a reversible close for the company codes that have different fiscal years.
- B. Create company codes with different fiscal year variants and assign them to the same group company for reporting purposes.
- C. Create company codes with the same fiscal year variant and assign the company codes that have a different fiscal year to non-leading ledgers with the appropriate fiscal year variant.
- D. Use the same fiscal year variant for all company codes and set up parallel accounting for company codes that have different fiscal years.

Correct Answer: C

QUESTION 2

Which steps are necessary to run a payment program? (Choose three)

- A. Schedule print
- B. Start transfer of open items to the payment program
- C. Configure open item list
- D. Maintain parameters
- E. Start proposal run or payment run

Correct Answer: ADE

QUESTION 3

A customer requires a balance sheet per segment but does not require a balance sheet per profit center.

You discuss the features of segments and profit centers with him.

Which features can you highlight? (Choose three)

- A. You can assign the segment to the asset master record.
- B. You can assign a segment to a cost accounting object such as a cost center or internal order.



- C. Segments are derived from profit centers in the standard system.
- D. You can assign the segment to the material master.
- E. You can post in FI directly to a segment.

Correct Answer: ACE

QUESTION 4

The head of accounts receivable requires that all items posted to individual customer accounts are posted to their headquarters.

Which function do you have to use to fulfill this requirement?

- A. Head office and branch account
- B. Single bank account
- C. Alternative payer/payee
- D. Cash management group

Correct Answer: A

QUESTION 5

Your customers do not pay open invoices.

How can you accomplish an automatic flat-rate individual value adjustment?

There are 2 correct answers to this question.

Response:

- A. Create and dispatch a valuation run for each period during closing operations.
- B. Enter a value adjustment key in the customer master.
- C. Make an individual value adjustment based on special G/L transaction.
- D. Make a statistical flat-rate value adjustment posting for each period manually.

Correct Answer: AB

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