



C_TFIN52_67^{Q&As}

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

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QUESTION 1

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?

Please choose the correct answer.

Response:

- 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 value.
- 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 2

In your leading ledger (ledger solution), balance sheets must be created for company codes and segments.

Which Customizing settings do you need to make? (Choose two)

- A. Define a retained earnings account.
- B. Define two retained earnings accounts and assign them to your PandL accounts.
- C. Assign the Segment Reporting scenario to your leading ledger.
- D. Activate cost of sales accounting.

Correct Answer: AC

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

For reports in Asset Accounting, which object do you have to use and, where necessary, customize to determine the sort level and/or the summation level?

Please choose the correct answer.

Response:

- A. Depreciation area
- B. Sort key
- C. Sort variant
- D. Valuation area

Correct Answer: C

QUESTION 5

On which level do you define depreciation keys?

- A. Company code
- B. Chart of accounts
- C. Asset class
- D. Chart of depreciation

Correct Answer: D

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