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SAP Certified Associate - Financial Accounting with SAP ERP 6.0 EhP7

SAP C TFIN52 67

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QUESTION NO: 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?

- 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.

ANSWER: C

QUESTION NO: 2

What do you use the Closing Cockpit for?

Please choose the correct answer.

Response:

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

ANSWER: A

QUESTION NO: 3

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 P&L accounts.
- C. Assign the Segment Reporting scenario to your leading ledger.
- D. Activate cost of sales accounting.

ANSWER: A C

QUESTION NO: 4

What does the SAP Web AS provide?

Please choose the correct answer.

Response:

- A. J2EE and ABAP in a single environment
- B. Real-time data exchange with all SAP systems
- C. Master data harmonization across SAP NetWeaver
- D. Storage of all transactional documents in one single database

ANSWER: A

QUESTION NO: 5

What can we define into the chart of accounts customizing transaction (OB13 transaction)?

There are 4 correct answers to this question.

Response:

- A. Description.
- B. Maintenance language.
- C. Length of the company code.
- D. Length of the G/L account number.
- E. Blocking / unblocking chart of accounts.

ANSWER: A B D E

QUESTION NO: 6

Which object has to be used to avoid a change of the reconciliation account in the customer's master data?

Please choose the correct answer.

Response:

- A. The field status of the customer account group.
- B. The field status of the posting key.
- C. The field status group of the reconciliation account.

D. The field status of the activity.

ANSWER: D

QUESTION NO: 7

Which of the following activities generates an FI document if real-time integration between CO and FI has been set up?

There are 2 correct answers to this question.

Response:

- A. A test run for the settlement run of an asset under construction to a G/L account
- B. A subsequent change of a segment in a CO document
- C. An assessment between cost centers in one company code with different functional areas
- D. An assessment between cost centers that belong to two different company codes
- E. A distribution between cost centers that reside in two different controlling areas

ANSWER: C D

QUESTION NO: 8

What elements of a customer account are created when you maintain the account decentralized in Financial Accounting?

Please choose the correct answer.

Response:

- A. General data and sales area data
- B. General data, company code data, and purchasing organization data
- C. General data and company code data
- D. General data, company code data, and sales area data

ANSWER: C

QUESTION NO: 9

Special G/L transactions can be divided into which types? (Choose three)

- A. Document parking
- B. Interest

- C. Free offsetting entry
- D. Automatic offsetting entry
- E. Noted item

ANSWER: C D E

QUESTION NO: 10

You receive a payment where the difference from the posted invoice is larger than the stated tolerance limit. How can you deal with this? (Choose two)

- A. Split the received payment so that it falls below the tolerance limit.
- B. Increase the tolerance limit manually while posting the document.
- C. Post the difference to an account assigned to a reason code.
- D. Post the difference as a residual item.

ANSWER: C D