

# DUMPS ARENA

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

SAP C TFIN52 67

Version Demo

Total Demo Questions: 10

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**QUESTION NO: 1**

What does the year-end closing program do in Asset Accounting? (Choose two)

- A. It opens new annual value fields for each asset.
- B. It checks whether depreciation and assets are fully posted.
- C. It checks whether the previous year has been closed in Financial Accounting.
- D. It checks whether assets contain errors or are incomplete.

**ANSWER: B D**

**QUESTION NO: 2**

You want to use the same set of values for a specific criterion in several reports.

What is the easiest way to accomplish this?

Please choose the correct answer.

Response:

- A. Enter the values, save them as a variant, and use this variant in all the reports.
- B. Create a D variable containing the values and use it in all the reports.
- C. Create a selection variable containing the values and use it in all the reports.
- D. Create a set containing the values and use it in all the reports.

**ANSWER: C**

**QUESTION NO: 3**

You are testing the payment program. The payment run has been executed. When you look at the program log you notice that the payment method check shows that part of the address is missing from the vendor master. In Customizing for payment programs, where can you see which data is mandatory?

- A. Paying company codes for payment transactions
- B. Company code data for the payment methods
- C. Country data for the payment methods
- D. Bank account determination

**ANSWER: C**

**QUESTION NO: 4**

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: 5**

Your customer's Accounting department informs you that the company issues checks. They need to easily differentiate payments made by check. How can you facilitate this requirement?

Please choose the correct answer.

Response:

- A.** Create an additional field in the coding block called Check.
- B.** Use the payment method for checks.
- C.** Use the payment term for checks.
- D.** Customize a line item report that filters data according to the text field, and instruct users to enter the word "Check" in the field when entering such payments.

**ANSWER: B**

**QUESTION NO: 6**

Which interactive function is provided by the SAP List Viewer?

- A.** Creation of subtotals for specific values
- B.** Creation of worklists

- C. Use of the report-report interface
- D. Mass reversal

**ANSWER: A**

#### QUESTION NO: 7

What additional options do parking documents offer compared to holding documents? (Choose two)

- A. A parked document can be posted cross-client to minimize the total cost of ownership (TCO).
- B. A parked document can be posted using a workflow.
- C. A parked document can be changed and posted by another user, thereby supporting the principle of dual control.
- D. A parked document can be posted via automatic speech recognition.

**ANSWER: B C**

#### QUESTION NO: 8

If a vendor is also a customer, which settings are necessary to clear both roles against each other? (Choose two)

- A. The payment program must be set up to allow debit checks for vendors and credit checks for customers.
- B. The Clearing with Vendor field must be selected in the customer account, and the corresponding field must be selected in the vendor account.
- C. The vendor and the customer must be assigned to the same group account.
- D. The vendor number must be entered in the customer account, or the customer number must be entered in the vendor account.

**ANSWER: B D**

#### QUESTION NO: 9

What additional options does parking documents offer compared to holding documents?

There are 2 correct answers to this question.

Response:

- A. A parked document can be posted using a workflow.
- B. A parked document can be changed and posted by another user, thereby supporting the principle of dual control.
- C. A parked document can be posted via automatic speech recognition.

D. A parked document can be posted cross-client to minimize the Total Cost of Ownership (TCO).

**ANSWER: A B**

**QUESTION NO: 10**

Which are the correct series of steps in the payment program?

Please choose the correct answer.

Response:

- A. CD Maintain parameters, Proposal run, Printing Payment Media, Execute a payment run CD.
- B. Proposal run, Maintain parameters, Printing Payment Media, Execute a payment run CD.
- C. Proposal run, Execute a payment run, Printing Payment Media, Maintain parameters CD.
- D. Maintain parameters, Printing Payment Media, Proposal run, Execute a payment run CD.
- E. Maintain parameters, Proposal run, Execute a payment run, Printing Payment Media.

**ANSWER: E**