



# C\_TFIN52\_67<sup>Q&As</sup>

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

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### QUESTION 1

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

Correct Answer: CDE

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### QUESTION 2

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.

Correct Answer: B

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### QUESTION 3

A customer wants to create a report that is to be run on a monthly basis showing documents within a specific range for a specific company code that have been posted within the current month. How can you create this type of report?

Please choose the correct answer.

Response:

- A. - Create a Compact Document Journal report.  
-After running the report, save it to your desktop, where it can be updated every month.
- B. - Create a Compact Document Journal report.



-Enter the values for the document interval and company code.

-After saving this as a variant, add an appropriate D (Dynamic Date Calculation) variable for the posting date on the Variant Attributes screen.

C. - Create a G/L Account Balances report.

-Enter the values for the document range and company code.

-After saving this as a variant, add an appropriate D (Dynamic Date Calculation) variable for the posting date on the Variant Attributes screen.

D. - Create a Compact Document Journal report.

-Enter the values for the document range and company code.

-After saving this as a variant, add an appropriate T (Table) variable for the posting date on the Variant Attributes screen.

Correct Answer: B

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#### QUESTION 4

Which factors determine the fiscal year variant you would assign to a company code?

There are 2 correct answers to this question.

Response:

- A. The need to control which periods are open for posting for specific user groups
- B. The existence of a shortened fiscal year
- C. The fiscal year start and end period of the company
- D. The use of a specific fiscal year variant by other company codes on the client
- E. The need to control which periods are open for posting for the company code

Correct Answer: BC

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#### QUESTION 5

Which of the following accounts are updated directly?

- A. Accounts in the group chart of accounts
- B. Accounts in the operating chart of accounts
- C. Accounts in the master chart of accounts
- D. Accounts in the country chart of accounts



Correct Answer: B

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