



C_TFIN52_67^{Q&As}

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

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QUESTION 1

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

QUESTION 2

Down payments can be posted using a special G/L transaction. What is the main benefit of this function?

- A. It automatically creates the final invoice and clears down payments against it.
- B. It automatically clears down payment requests.
- C. It posts down payments to a reconciliation account that is different from that of ordinary payables and receivables.
- D. It shows data in the appendix of the balance sheet.

Correct Answer: C

QUESTION 3

You can configure different types of Chart of Accounts in the ERP system. Which one of the following are TRUE Chart of Accounts?

There are 3 correct answers to this question.

Response:

- A. Group chart of accounts
- B. Country-specific chart of accounts
- C. Operating chart of accounts
- D. Plant-specific chart of accounts

Correct Answer: ABC

QUESTION 4



You have posted an incorrect amount in Financial Accounting. How can you correct this?

There are 2 correct answers to this question.

Response:

- A. Change the amount in the posted document.
- B. Use a substitution to change the incorrect amount.
- C. Delete the document.
- D. Reverse the document by negative posting.
- E. Reverse the document by normal reversal posting.

Correct Answer: DE

QUESTION 5

Which characteristics of account determination can be used to assign realized exchange rate differences to different G/L accounts?

There are 3 correct answers to this question.

Response:

- A. Chart of accounts
- B. Reconciliation account
- C. Currency
- D. Valuation method
- E. Valuation key

Correct Answer: ABC

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