



# 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

You entered a G/L account posting and received an error message which says that account type S is not allowed. Which object causes this error?

Please choose the correct answer.

Response:

- A. Currency key
- B. Document type
- C. Posting key
- D. Field status variant

Correct Answer: B

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### QUESTION 2

A company uses different terms of payment. What can you define for these terms of payment? (Choose three)

- A. Cash discount periods
- B. Interest calculation
- C. Baseline date for due date calculation
- D. Cash flow calculation
- E. Cash discount percentage rates

Correct Answer: ACE

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### QUESTION 3

You want to capitalize an asset under construction (AuC) using the line item settlement process. However, the settlement does not work.

What could be the reasons for this? (Choose three)

- A. There is no settlement profile assigned to the company code.
- B. The AuC has not been released with the status "Technically Complete".
- C. The status of the AuC is set to "Summary Management".
- D. The Depreciation Engine is not active.



E. The settlement profile does not allow assets as valid receivers.

Correct Answer: ACE

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#### QUESTION 4

Which SAP NetWeaver component realizes cross-system application processes?

Please choose the correct answer.

Response:

- A. SAP Enterprise Portal (SAP EP)
- B. SAP Exchange Infrastructure (SAP XI)
- C. SAP Master Data Management (SAP MDM)
- D. SAP Business Warehouse (SAP BW)

Correct Answer: B

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#### QUESTION 5

Which steps are necessary to run a payment program? (Choose three)

- A. Schedule print
- B. Start transfer of open items to the payment program
- C. Configure open item list
- D. Maintain parameters
- E. Start proposal run or payment run

Correct Answer: ADE

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