

# 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 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.

Correct Answer: C

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### QUESTION 2

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?

Please choose the correct answer.

Response:

- 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.

Correct Answer: C

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### QUESTION 3

Which of the following are the main components of a drilldown report?

Please choose the correct answer.

Response:

- A. Characteristics and key figures

- B. Characteristics and variables
- C. Variables and general selection criteria
- D. Variables and key figures

Correct Answer: A

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#### QUESTION 4

You have two house banks. Each house bank has three bank accounts. How many separate G/L accounts do you recommend the customer creates in the chart of accounts?

- A. Six -one for each combination of house bank and bank account
- B. One for all postings
- C. Two -one for each house bank
- D. Three -one for each bank account

Correct Answer: A

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#### QUESTION 5

Which SAP NetWeaver component ensures company-wide unification of data and information in heterogeneous IT environments?

Please choose the correct answer.

Response:

- A. Web Application Server (AS)
- B. Enterprise Portal
- C. Master Data Management
- D. Integration Broker

Correct Answer: C

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