

C_TFIN52_67^{Q&As}

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

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QUESTION 1

To which of the following does an asset class apply?

- A. To all company codes in a controlling area
- B. To all company codes in an instance (client-independent)
- C. To all company codes in a client
- D. To all company codes within a client, which share the same chart of accounts

Correct Answer: C

QUESTION 2

A multinational enterprise acquires a company in a country which has local reporting requirements. The multinational enterprise wants to use one operational chart of account for all companies.

How can you fulfill this country-specific requirement?

- A. Create a country-specific chart of accounts and assign it to the group chart of accounts.
- B. Create a group chart of accounts and assign it to the company code.
- C. Create a country-specific chart of accounts and assign it to the regular chart of accounts.
- D. Create a country-specific chart of accounts and assign it to the company code.

Correct Answer: D

QUESTION 3

Which of the following status symbols are used in customer and vendor line item lists?

There are 3 correct answers to this question.

Response:

- A. Parked
- B. Cleared
- C. Overdue
- D. Open
- E. Not due

Correct Answer: ABD

QUESTION 4

You entered a G/L account posting and received an error message saying that account type D (customer) is not allowed.

Which object causes this error?

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

Correct Answer: C

QUESTION 5

While posting a G/L document, two different field statuses (for the posting key and the G/L account) have an impact on the posting.

What happens if one field status is set to Required Entry and the other one to Hidden Entry?

Please choose the correct answer.

Response:

- A. The field will be hidden.
- B. The document can be posted anyway.
- C. The field will be available for entry.
- D. An error message will occur.

Correct Answer: D

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