



C_TFIN52_67-SAP FI CERTIFICATION QUESTIONS

SAP FI Certification Questions & Answers



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C_TFIN52_67

Financial Accounting with SAP ERP 6.0 EHP7

80 Questions Exam – 60% Cut Score – Duration of 180 minutes

C_TFIN52_67 Practice Test

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C_TFIN52_67 Questions and Answers Set

Question: 1

Which two data sections are part of every asset?

Note: There are 2 correct answers to this question

- a) Account determination data section
- b) Depreciation data section
- c) Master data section
- d) Valuation area data section

Answer: b, c

Question: 2

In an asset main number in Asset Accounting, which information can be different between international GAAP and local GAAP?

Note: There are 2 correct answers to this question.

- a) Asset capitalization date
- b) Net book value
- c) Asset class
- d) Deprecation start date

Answer: b, d

Question: 3

Which of the following business scenarios can be handled with accrual and deferral postings?

Please choose the correct answer

- a) Monthly rent payments for an office building
- b) One-time payment for fixing flooding damage
- c) One-time payment for one-year cloud storage service
- d) Monthly subscription to financial newspaper

Answer: C

Question: 4

During which actions does the system assign the document number for Financial Accounting?

Note: There are 2 correct answers to this question.

- a) Post
- b) Simulate
- c) Hold
- d) Park

Answer: a, d

Question: 5

Which entries can you define when maintaining a G/ L account?

Note: There are 3 correct answers to this question.

- a) Ledger assignment
- b) Profit center
- c) Field status group
- d) Account group
- e) Open item management

Answer: c, d, e

Question: 6

What is a benefit of a drilldown report?

Please choose the correct answer.

- a) The navigation area
- b) The edit and save functionality
- c) The workflow connection
- d) The automatic refresh

Answer: a**Question: 7**

You are asked to set up the accounting structure to facilitate segment reporting based on the SAP standard segmentation scenario. Which organizational unit can be used to derive the segment?

Please choose the correct answer.

- a) Profit center
- b) Company code
- c) Business area
- d) Functional area

Answer: a**Question: 8**

Which options are available to define the number range of a document?

Note: There are 2 correct answers to this question.

- a) Ledger group specific
- b) For every fiscal year variant
- c) For every fiscal year
- d) Continuous

Answer: c, d**Question: 9**

A vendor is also a customer. The payment program has to clear the open items. Which setting has to be maintained in both master data records?

Please choose the correct answer

- a) The alternative payer and payee
- b) The same bank details
- c) The account link
- d) The same payment method

Answer: c

Question: 10

Which of the following parameters are defined in the payment program to select appropriate open items?

Note: There are 2 correct answers this question.

- a) Exchange rate type
- b) Bank account
- c) Program identification
- d) Purchasing group

Answer: a, c

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