Demo Questions

SAP C_TFIN52_67 Exam

Financial Accounting with SAP ERP 6.0 EhP7

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QUESTION 1

Which of the following task types are supported by the Closing Cockpit or Schedule Manager? (Choose three)

A. Spreadsheets

B. Transactions

C. Reconciliation keys

D. Notes (as a reminder or milestone)

E. Programs with or without variant

Correct Answer: BDE

Section: (none)

Explanation

Explanation/Reference:

QUESTION 2

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

Section: (none)

Explanation

Explanation/Reference:

QUESTION 3

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

Section: (none)

Explanation

Explanation/Reference:

QUESTION 4

In your leading ledger (ledger solution), balance sheets must be created for company codes and segments. Which Customizing settings do you need to make?

(Choose two)

A. Define a retained earnings account.

B. Define two retained earnings accounts and assign them to your P&L accounts.

C. Assign the Segment Reporting scenario to your leading ledger.

D. Activate cost of sales accounting.

Correct Answer: AC

Section: (none)

Explanation

Explanation/Reference:

QUESTION 5

What are the prerequisites for setting up cross-company-code cost accounting? (Choose two)

A. The same fiscal year variant is used for all company codes.

B. The same currency is used for all company codes.

C. The same variant for open periods is used for all company codes.

D. The same chart of accounts is used for all company codes.

Correct Answer: AD

Section: (none)

Explanation

Explanation/Reference: