



**Vendor:** SAP

**Exam Code:** C\_TFIN52\_67

**Exam Name:** SAP Certified Application Associate - Financial Accounting with SAP ERP 6.0 EHP7

**Version:** DEMO

#### QUESTION 1

What do you define when you configure a dunning procedure? Please choose the correct answer.  
Response:

- A. Dunning levels and the language of the Dunning note
- B. Dunning levels and account determination to post dunning interest
- C. Dunning charges for each dunning level and customers to be dunned
- D. Dunning levels and dunning charges for each dunning level

**Answer: D**

#### QUESTION 2

Special G/L transactions can be divided into which types? There are 3 correct answers to this question.  
Response:

- A. Automata off setting entry
- B. Noted item
- C. Value adjustment
- D. Interest
- E. Free off setting entry

**Answer: ABE**

#### QUESTION 3

In a payment run, the data entered for a payment method in the document may differ from the master data.

How is this resolved by the system?

Please choose the correct answer.

Response:

- A. Document data overrides master data.
- B. The payment run stops and the system issues an error message.
- C. The payment run temporarily stops, and the system prompts you to correct the data.  
After you have corrected the data, the payment run continues.
- D. Master data overrides document data.

**Answer: A**

#### QUESTION 4

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 reason? There are 3 correct answers to this question.

Response:

- A. The AuC has not been released.
- B. There is no settlement profile assigned to the company code.
- C. The settlement profile does not allow assets as valid receivers.
- D. The status of the AuC is set to Summary Management.
- E. The Depreciation Engine is not active.

**Answer:** BCD

**QUESTION 4**

Which object has to be used to avoid a change of the reconciliation account in the customer's master data?

Please choose the correct answer.

Response:

- A. The field status of the customer account group.
- B. The field status of the posting key.
- C. The field status group of the reconciliation account.
- D. The field status of the activity.

**Answer:** D

**QUESTION 5**

Your chief accountant would like to display company-owned cars separately in the balance sheet. These cars were previously included in the asset class "factory and office equipment". What do you have to configure?

- A. Create a new asset class, but use the same account determination.
- B. Create a new account determination, but no new asset class.
- C. Create evaluation groups to subdivide all assets of the class.
- D. Create a new asset class and a new account determination.

**Answer:** D

**QUESTION 6**

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

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

**Answer:** A

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