

SAP C_TFIN52_67 STUDY GUIDE PDF

SAP FI Certification Questions & Answers

Details of the Exam-Syllabus-Questions

C_TFIN52_67



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Get an Overview of the C_TFIN52_67 Certification:

Who should take the <u>C_TFIN52_67 exam</u>? This is the first question that comes to a candidate's mind when preparing for the FI certification. The C_TFIN52_67 certification is suitable for candidates who are keen to earn knowledge on the ERP and grab their SAP Certified Application Associate - Financial Accounting with SAP ERP 6.0 EhP7. When it is about starting the preparation, most candidates get confused regarding the study materials and study approach. But C_TFIN52_67 study guide PDF is here to solve the problem. C_TFIN52_67 PDF combines some effective sample questions and offers valuable tips to pass the exam with ease.

Why Should You Earn the SAP C_TFIN52_67 Certification?

There are several reasons why one should grab the C_TFIN52_67 certification.

- The FI certification proves to be one of the most recognized certifications.
- The certification badge proves the knowledge of the candidate regarding subject matters and makes his resume presentable to potential candidates.
- Thus earning the <u>SAP Certified Application Associate Financial</u>
 <u>Accounting with SAP ERP 6.0 EhP7</u> is a powerful qualification for a prosperous career.



What Is the SAP C_TFIN52_67 FI Certification Exam Structure?

Exam Name	SAP Certified Application Associate - Financial Accounting with SAP ERP 6.0 EhP7
Exam Code	C_TFIN52_67 » SAP FI Certification Online Practice Exam
Level	Associate
Exam Price	\$592 (USD)
Duration	180 mins
Number of Questions	80
Passing Score	C_TFIN52_67 - 60%
Reference Books	TFIN50, TFIN52, TERP20, TERP01
Schedule Exam	SAP Training
Sample Questions	SAP FI Certification Sample Question
Recommended	SAP FI Certification Practice Exam
Practice	

Enhance Knowledge with C_TFIN52_67 Sample Questions:

Question: 1

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

There are 2 correct answers to this questions.

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

Answer: c, d



Question: 2

What are the prerequisites for setting up cross-company-code cost accounting?

There are 2 correct answers to this question.

- a) The same fiscal year variant is used for all company codes.
- b) The same variant for open periods is used for all company codes.
- c) The same chart of accounts is used for all company codes.
- d) The same currency is used for all company codes.

Answer: a, c

Question: 3

Which Customizing settings can you make for payment terms?

There are 3 correct answers to this question.

- a) Determine a default payment method for the line item
- b) Determine whether a payment term is valid only for the vendor, only for the customer, or for both customer and vendor
- c) Determine a default currency code for the header of the accounting document
- d) Determine that invoices are locked for dunning
- e) Determine that invoices are locked for payment

Answer: a, b, e

Question: 4

Which line item field is filled automatically by the sort key field of a master record (G/L account, customer, or vendor)?

Please choose the correct answer

- a) Item text
- b) Assignment
- c) Amount in document currency
- d) Number of the invoice to which the transaction belongs

Answer: b



Question: 5

Which of the following are interactive functions available in the SAP List Viewer?

There are 3 correct answers to this question.

- a) Dual control.
- b) Sorting.
- c) Master data modification.
- d) Summation.
- e) Filters.

Answer: b, d, e

Question: 6

What is the purpose of account determination in the accrual engine?

There are 2 correct answers to this question.

- a) To determine the CO object.
- b) To determine the correct posting period.
- c) To determine debit and credit accounts.
- d) To determine the document type.

Answer: c, d

Question: 7

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

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: 8

Which two data sections are part of every asset?

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: 9

To which of the following does an asset class apply?

Please choose the correct answer.

- 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

Answer: c

Question: 10

For which scenario can you use the cash journal?

Please choose the correct answer.

- a) To manage cash in local branches and offices.
- b) To make remittances to vendors.
- c) To post incoming and outgoing payments in any transaction currency
- d) To record documents that will not be included in the general ledger.

Answer: a



What Study Guide Works Best in Acing the SAP C_TFIN52_67 FI Certification?

The C_TFIN52_67 study guide is a combination of some proven study tips and the combination of all valuable study materials like sample questions, syllabus and practice tests in one place.

Explore the Syllabus Topics and Learn from the Core:

If you are determined to earn success in the FI exam, getting in full touch of the **syllabus** is mandatory. During preparation, you might not like all syllabus sections or topics, but try to get at least the fundamental knowledge from the sections you don't like. The more you possess knowledge on all syllabus sections, the more is the chance to attempt maximum number of questions during the actual exam.

Make Your Schedule:

Studying and completing the syllabus becomes easier, if you work on the syllabus topics after making a schedule. Your syllabus must mention what areas you want to cover and within what time. Once you make a schedule and follow it regularly, syllabus completion becomes easier and preparation becomes smoother.

Get Expert Advice from the Training:

Do not forget to join the SAP C_TFIN52_67 training if it is providing any. Training enhances the practical knowledge of a candidate, which helps them to work well in the practical field during projects.

Get Access to the PDF Sample Questions:

If your study material is in a <u>PDF format</u> or the materials are mobile-friendly, what could be better than that? Get access to the free sample questions and keep enhancing your knowledge beyond the syllabus.



Avoid Dumps and Utilize the SAP C_TFIN52_67 Practice Test:

Why should you rely on practice tests? The reason is simple: you must get familiar with the exam pattern before reaching the exam hall. An aspirant aware of the exam structure and time management during the exam preparation can perform well in the actual exam and attempt the maximum number of questions during the exam.

Many aspirants prefer to read from dumps, but they miss out on the self assessment method. Therefore, C_TFIN52_67 practice tests always stand out to be the better choice than dumps PDF.

Avail the Proven C TFIN52 67 Practice Test for Success!!!

Do you want to pass the C_TFIN52_67 exam on your first attempt? Stop worrying; we, ERPPrep.com are here to provide you the best experience during your Financial Accounting preparation. Try out our free mock tests to get a glimpse of our quality study materials, and build your confidence with the premium C_TFIN52 67 practice tests. Our expert-designed questions help you to improve performance and pass the exam on your first attempt.