C_TFIN52_05 Q&As

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QUESTION 1

The balance audit trial displays the balance at the closing of the period and changes to the account at the period end

A. False

B. True

Correct Answer: A

QUESTION 2

Payment method. (Choose Three)

A. Cannot be changed after document is posted

B. Can also be change in the proposal

C. Payment method if change after payment proposal in the line items, it has no effect in the current proposal

D. Can be changed after document is posted

Correct Answer: ABC

QUESTION 3

Select the correct answers: (Choose Two)

A. The numeric keys represent depreciation terms that cannot be entered in the asset master record or in the asset classes.

B. The system uses depreciation area 01 to calculate ordinary depreciation. The depreciation is then posted to G/L accounts

C. You have to assign each company code, to exactly one chart of depreciation.

Correct Answer: BC

QUESTION 4

If a company code is not specified

A. the system automatically derives paying company code

B. the system gives error

C. the system automatically regards sending company code as paying company code

Correct Answer: C

QUESTION 5

When you create an asset master record, you have two options: (Choose Two)

A. Enter the company code and asset class for the new asset master record

B. Use an existing asset master record as a reference

C. None of the above

Correct Answer: AB

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