

C_TFIN52_05^{Q&As}

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QUESTION 1

Due to new features data entering interfaces are essentially different in the new release

- A. false
- B. true

Correct Answer: A

QUESTION 2

Using the screen layout in the asset class.yu can specify maintenance level at the subnumber level

- A. True
- B. False

Correct Answer: A

QUESTION 3

Can also create a results list to evaluate the replies. For eg we can include the number of replies received and the total amount contained in the replies received

- A. False
- B. True

Correct Answer: B

QUESTION 4

If dunning notices are to be sent to one-time customers the data is updated in:

- A. All subsequent items to be posted.
- B. All the items in the accounts.
- C. One time vendor account.
- D. Only relevant item is updated.

Correct Answer: D

QUESTION 5

All reconciliation accounts and all G/L accounts with open item transactions in foreign currency must be assigned to the G/L account for realized losses and gains. Which of the following options exist for this assignment: (Choose Two)

- A. A single G/L account can not be used per currencies and currency types.
- B. A single G/L account can be used per currency.
- C. A single G/L account can not be used per currency type
- D. A single G/L account can be used for all currencies and currency types

Correct Answer: BD

QUESTION 6

SAP supplies screen layout rules 1000 and 3000 in the standard system

- A. True
- B. False

Correct Answer: B

QUESTION 7

Depending on the valuation method used and the balance of the foreign currency balance sheet account, you may end up devaluing or revaluing your accounts.

- A. False
- B. True

Correct Answer: B

QUESTION 8

Chart of accounts can be modified to fit your requirements, but chart of depreciation is always country specific

- A. false
- B. true

Correct Answer: B

QUESTION 9

As a mandatory part of the year end closing you have to present your assets in an asset history sheet

- A. True

B. False

Correct Answer: A

QUESTION 10

Scenario definition and assignment (Choose Four)

- A. you need a ledger for each scenario
- B. if corresponding scenarios are not assigned no entities are inherited to G/L accounting
- C. scenarios are assigned to ledgers
- D. you have to necessarily non-leading ledgers
- E. a ledger can be assigned one or more scenarios
- F. a ledger can be assigned even all six scenarios at once

Correct Answer: BCEF

QUESTION 11

You can use account assignments objects for APC postings or budget monitoring

- A. true
- B. false

Correct Answer: A

QUESTION 12

Paying and sending company codes balance by generating cross company postings

- A. automatically
- B. manually

Correct Answer: A

QUESTION 13

Cross company code Transaction A. For cross company code transaction no configuration needs to be maintained

- B. Cross company code document Transaction number contain company code of second company number, document number of first company code and fiscal year.

C. All wrong

Correct Answer: C

QUESTION 14

Financial Statement version.

- A. You always need to create the financial statement version and copy function is not recommended
- B. FSV is defined at company code level.
- C. Shows the financial position of the company.
- D. FSV is defined at chart of account level.
- E. You can define maximum of 101 financial statement versions.

Correct Answer: D

QUESTION 15

_____ is necessary if vendor accounts contain open items in a foreign currency.

Correct Answer: Foreign currency valuation

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