



C_TFIN52_05^{Q&As}

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QUESTION 1

Chart of depreciation (Choose Three)

- A. is assigned to company code
- B. you cannot add/delete additional areas
- C. it is also possible to open depreciation areas after the production start of the system
- D. you can delete areas you do not need

Correct Answer: ACD

QUESTION 2

Periodic correspondence is triggered by specifications made in the master record, such as invoices and account statements

- A. False
- B. True

Correct Answer: B

QUESTION 3

The screen layout determines which fields in the asset master records can be processed or whether these fields are to be defined as required fields or if the fields are not displayed at all.

- A. False
- B. True

Correct Answer: B

QUESTION 4

Open item turnover is output for each reconciliation account. Items are divided into open/cleared items for each special G/L indicator

- A. Open item balance audit trail is processed
- B. Historical balance audit trail is processed.

Correct Answer: A



QUESTION 5

New G/L accounting is obligatory for new as well as existing customers

A. true

B. false

Correct Answer: B

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