



# C\_TFIN52\_05<sup>Q&As</sup>

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#### QUESTION 1

Each Financial Statement version must have the following special items. (Choose Six)

- A. Profit and Loss result.
- B. Profit.
- C. Individual line item.
- D. Assets.
- E. Liabilities.
- F. Loss.
- G. Account not assigned.

Correct Answer: ABDEFG

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#### QUESTION 2

Leading ledger (Choose Four)

- A. uses fiscal year variant assigned to company code
- B. manages only currencies assigned to company code
- C. exactly one leading ledger per company code
- D. values from leading ledger are posted to CO in standard system
- E. uses posting period variant assigned to company code

Correct Answer: ACDE

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#### QUESTION 3

In the application component 'Manual Accruals', you create the basic data manually via a simple user interface.

- A. False
- B. True

Correct Answer: B

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#### QUESTION 4

You cannot specify attributes of each individual depreciation area



- A. true
- B. false

Correct Answer: B

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#### QUESTION 5

Which of the following statements are true with regard to the customizing setting for banks in the automatic payment run? (Choose Three)

- A. You can only determine one payment method per house bank
- B. You can specify by bank and method the anticipated number of days before the bank account is debited
- C. You can select several payment methods per country
- D. The sequence of the banks for processing outgoing payments is selected randomly
- E. You can determine the banks to be used for payments according to postal code

Correct Answer: BCE

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