

C_TFIN52_05^{Q&As}

SAP Certified Solution Consultant Financials - Financial Accounting with SAP ERP 2005

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QUESTION 1

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- A. Conditions
- B. Substitutions (if the conditions are met)
- C. None of the above

Correct Answer: AB

QUESTION 2

Chart of depreciation is assigned to company code and necessary data for asset accounting is added to company code. Hence company code is available for use in asset accounting

- A. false
- B. true

Correct Answer: B

QUESTION 3

Chart of accounts is defined with a

- A. five digit id
- B. three digit id
- C. four digit id
- D. four character id

Correct Answer: D

QUESTION 4

Dunning Run. (Choose Three)

- A. Dunning can be done for vendor as well as customer.
- B. Dunning can be done for vendor if he has a credit balance.
- C. Dunning can be done for customer if he has a credit balance
- D. Parameters of an old dunning run can be referenced.

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E. Dunning proposal can be edited, deleted, and recreated.

Correct Answer: ADE

QUESTION 5

Document splitting has three steps and they are

A. passive split

B. all of the above

C. active (rule-based) split

D. clearing lines/zero balance formation

Correct Answer: B

QUESTION 6

The various time-dependent assignments / intervals can be created, edited and called in the master record

A. False

B. True

Correct Answer: B

QUESTION 7

What is the advantage of assigning a number range to an account group?

A. accounts of same type are scattered

B. none of the above

C. accounts of same type are within same number range

Correct Answer: C

QUESTION 8

Select the incorrect statement.

A. The grace period are the days that at least one item in account exceeds the grace period days then system select all the open items which are due.

B. An item whose number of days in arrears is less than or equal to the number of grace days is considered due for this dunning notice.



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C. An item whose number of days in arrears is less than or equal to the number of grace days is not considered due for this dunning notice.

D. If you want dunning interest to be calculated you have to enter dunning indicator in vendor and customer master data.

Correct Answer: B

QUESTION 9

Following items are not selected in the dunning run.

- A. If payment block indicator is set in the line item.
- B. No dunning procedure is maintained in the GL master data,
- C. If dunning block is set in the line item.

Correct Answer: C

QUESTION 10

Just like the motor of a machine, the Accrual Engine itself is not visible for the end user. Instead, the user works with the application components of the Accrual Engine

- A. True
- B. False

Correct Answer: A

QUESTION 11

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 12

You can use the reports to print reminders for overdue ba	lance confirmations and inquiries. To do so, enter the
customers concerned in addition to the 20ld2 issue date a	and 20ld2 reply date on the selection screen

customers concerned in addition to the ?old? issue date and ?old? reply date on the selection screen.	
A. True	

Correct Answer: A

QUESTION 13

In each asset class, you enter a screen layout rule for each depreciation area

A. True

B. False

B. False

Correct Answer: A

QUESTION 14

Several charts of depreciation can also be assigned to an asset class

A. true

B. false

Correct Answer: A

QUESTION 15

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

A. true

B. false

Correct Answer: A