

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

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

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#### **QUESTION 1**

Which of the following is true according to the posting periods?

- A. The system uses the posting date that you specify during document entry to determine to which posting period the document is posted.
- B. The posting periods for your company are defined by the posting period variant

Correct Answer: A

#### **QUESTION 2**

In each period in which you carry out accruals, the credit balance on the account? Other Payables (or Provisions)? increases.

- A. True
- B. False

Correct Answer: A

#### **QUESTION 3**

Which fields are always required?

- A. account currency, field status group
- B. long text, account currency, field status group
- C. text, account currency, field status group
- D. number range, text, field status group

Correct Answer: A

#### **QUESTION 4**

Payment Medium Workbench. (Choose Three)

- A. New format can be created with little programming experience.
- B. PMW facilitates uniformity.
- C. Before PMW it is easy to maintain the program used in payment media.
- D. PMW facilitates for select vendor open items during automatic payment run
- E. In PMW format can easily be changed with making modification.



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Correct Answer: ABE

#### **QUESTION 5**

Asset class is a selection criterion in all standard reports in FI-AA

A. true

B. false

Correct Answer: A

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