



C_TFIN52_05^{Q&As}

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QUESTION 1

Type of interest calculation. (Choose Two)

- A. Interest on all due open items.
- B. Interest on arrears.
- C. Account Balance interest calculation

Correct Answer: BC

QUESTION 2

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.
- 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 3

When entering a document using a foreign currency, which date is used to determine the exchange rate if the translation date is not entered?

- A. Posting date
- B. Entry date
- C. Document date
- D. Baseline date

Correct Answer: A

QUESTION 4

Automatic offsetting entries are transactions that are always posted on the same offsetting account. Example Posting of a guarantee of payment



A. True

B. False

Correct Answer: A

QUESTION 5

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

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