C_TFIN52_05 Q&As

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QUESTION 1

Identify the correct statement(s) (Multi) (Choose Two)

A. The vendor master record is divided into three different data areas; General data, Accounting data and Purchasing data.

B. The account group determines the number interval for assigning the account Number to the vendor, whether or not the number in internally or externally Assigned, and what fields are mandatory,

suppressed, displayed and optional

C. MM and FI set up and use different account groups for their respective view of the vendor master record.

D. When the goods receipt is posted, the system automatically updates the general Ledger accounts by the value of the goods receipt. It is also possible to include an additional account assignment object such as cost center, order or asset.

E. A purchase requisition is a binding contract with a vendor to supply certain materials or Services based on certain terms and conditions.

Correct Answer: AB

QUESTION 2

To provide outsiders with a better overview of the company\\'s liquidity situation, the receivables and payables must be grouped in the balance sheet according to remaining life.

A. False

B. True

Correct Answer: B

QUESTION 3

When you avoid a check, the payment document, original invoice, and check register are updated. When you reverse a document, a new reversal document is created.

A. True

B. False

Correct Answer: A

QUESTION 4

Out of the following select the right answers

A. Cost element is a must for all GL accounts

B. All PSL GL accounts should be cost element.

C. All cost elements are linked to Activity type.

D. Cost element category controls FI posting only

Correct Answer: B

QUESTION 5

Investment Management (IM) integrates internal orders and projects with assets under construction

A. True

B. False

Correct Answer: A

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