

C_TFIN52_05^{Q&As}

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QUESTION 1

If dunning notices are to be sent to one-time customers the data is updated in:

- A. All subsequent items to be posted.
- B. All the items in the accounts.
- C. One time vendor account.
- D. Only relevant item is updated.

Correct Answer: D

QUESTION 2

Multiple/non-leading ledgers are useful for portraying accounting in accordance with different accounting principles

A. true

- B. false
- Correct Answer: A

QUESTION 3

Profit and Loss using the Period Accounting and Cost of Sales Accounting:

- A. The operating result can be different.
- B. In Cost of Sales accounting, the output of a period and the total cost of this period are summarized
- C. All of the above
- D. None of the above
- E. In period accounting the sales revenue for a period and sales costs of the period are summarized.

Correct Answer: D

QUESTION 4

New G/L Accounting (Choose Five)

- A. management of multiple ledgers within G/L accounting
- B. customer fields cannot be added to G/L
- C. real-time document splitting



- D. periodic reconciliation of CO and FI
- E. time-consuming reconciliation tasks are obsolete
- F. real-time integration
- G. extended data structure in standard delivery

Correct Answer: ACEFG

QUESTION 5

Clearing lines are always formed when values have to be reposted between account assignment objects

A. false

B. true

Correct Answer: B

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