



C_TFIN52_05^{Q&As}

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QUESTION 1

Payment Method Configuration. (Choose Three)

- A. If company code X is making payment on behalf of another company code B, then B is the sending company code.
- B. Paying company code is the company code that is responsible for processing outgoing payment.
- C. One company code is paying on behalf of another company code, this is an example of cross company code transaction
- D. If company code X is making payment on behalf of another company code B, then B is the paying company code

Correct Answer: ABC

QUESTION 2

Which of following statements are correct?

- A. The customer master data comparison program compares which master records are already created in financial accounting but not yet created in sales and distribution.
- B. The customer master data compares the customers in the legacy system with the customers in the R/3 System.
- C. The customer master data comparison program compares which master records are already created in purchasing but not yet in sales and distribution.
- D. The customer mater data comparison program checks whether the customer master record contains a telephone number.

Correct Answer: A

QUESTION 3

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

QUESTION 4

Exchange rate differences are not posted for open items valuated



A. false

B. true

Correct Answer: A

QUESTION 5

Characteristics appear in the form as well as in the report

A. false

B. true

Correct Answer: B

QUESTION 6

Settings for payment program cannot be accessed directly through user side of application

A. true B. false

Correct Answer: B

QUESTION 7

To determine the G/L accounts the SAP System posts to for this transaction, what other information do you need to know?

A. Chart of accounts

B. interest calculation indicator

Correct Answer: A

QUESTION 8

Which of the following statements are correct? (Choose Two)

A. The most efficient way to create master records is to work with the external number range not internal number range

B. Address, control data, and reconciliation account are included in the client level of the customer.

C. An FI customer master is divided by client level and company code level.

D. In case of one-time customer you have to enter the customers address in the document itself.

Correct Answer: CD

**QUESTION 9**

Select the incorrect statement. One or more correct.

- A. If you want dunning interest to be calculated you have to enter dunning indicator in vendor and customer master data.
- B. 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.
- C. The grace period is the days that at least one item in account exceeds the grace period days then system selects all the open items which are due.
- D. 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.

Correct Answer: D

QUESTION 10

Asset classes consist of (Choose Two) A. a master data section

- B. a depreciation area section
- C. All of the above
- D. None of the above

Correct Answer: AB

QUESTION 11

Payment program settings are divided into following settings

- A. all company codes
- B. payment method/country
- C. house banks
- D. paying company codes
- E. all of the above
- F. bank selection
- G. payment method for company code

Correct Answer: E



QUESTION 12

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

- A. true
- B. false

Correct Answer: A

QUESTION 13

Where posting periods are defined?

- A. Field status variant.
- B. Posting period variant.
- C. Closing period variant
- D. Fiscal year variant.

Correct Answer: D

QUESTION 14

Dunning run configuration. (Choose Three)

- A. For one time account special configuration needs to be maintained in dunning procedure.
- B. Dunning programs not used for one time account.
- C. Dunning procedure control how dunning is carried out.
- D. Dunning procedure is configured at client level.
- E. Dunning procedure can process standard and or special GL transaction.

Correct Answer: CDE

QUESTION 15

For new installations new G/L accounting is active by default in mySAP ERP

- A. false
- B. true

Correct Answer: B



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