

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

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**QUESTION 1**

Deriving a segment (Choose Four)

- A. segment is assigned in the master data of a profit center
- B. customers cannot develop their own derivation solutions
- C. segment field is a standard field in totals table for new G/L
- D. derivation solutions can be developed through a user exit (BAI)
- E. postings are automatically made to the segment when profit center is posted to

Correct Answer: ACDE

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**QUESTION 2**

Balance audit trail types are distinguished according to the way the \_\_\_\_\_ is displayed.

Correct Answer: posting data

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**QUESTION 3**

By entering an asterisk "\*" in the subnumber field you can request combined reporting for main number and the subnumbers belonging to it

- A. True
- B. False

Correct Answer: A

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**QUESTION 4**

Chart of accounts can be modified to fit your requirements, but chart of depreciation is always country specific

- A. false
- B. true

Correct Answer: B

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**QUESTION 5**

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

A. true B. false

Correct Answer: B

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