

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

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**QUESTION 1**

Leading ledger gets many of its control parameters from the company codes, specifically: (Choose Three)

- A. There are many leading ledger.
- B. Only the values from the leading ledger are posted to CO in the standard system.
- C. Leading ledger uses fiscal year and posting period variant that is assigned to the company code.
- D. Leading ledger manages the (additional) local currency (currencies) that is (are) assigned to the company code

Correct Answer: BCD

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**QUESTION 2**

Highest priority for deriving functional area is:

- A. Manual Entry
- B. Validation
- C. CO document
- D. Substitution
- E. CO Master Data

Correct Answer: A

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**QUESTION 3**

New G/L accounting is obligatory for new as well as existing customers

- A. true
- B. false

Correct Answer: B

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**QUESTION 4**

Triggering situation: Expenses/revenue were posted to the current period on receipt/issue of an invoice, but economically they belong, at least partially, in a future period.

- A. Deferrals
- B. Accruals

Correct Answer: A

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**QUESTION 5**

Dunning Run. (Choose Three)

- A. Dunning can be done for vendor as well as customer.
- B. Dunning can be done for vendor if he has a credit balance.
- C. Dunning can be done for customer if he has a credit balance
- D. Parameters of an old dunning run can be referenced.
- E. Dunning proposal can be edited, deleted, and recreated.

Correct Answer: ADE

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