

C_TFIN52_05^{Q&As}

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QUESTION 1

The selection variant is used to print the requested correspondence

- A. False
- B. True

Correct Answer: B

QUESTION 2

In a detail list (Choose Two)

- A. rows contain characteristic values
- B. usually key figures are in the columns of the list
- C. an individual object is formatted for all key figures according to the form
- D. several objects are formatted using a selection of key figures
- E. usually key figures are in rows of list

Correct Answer: CE

QUESTION 3

In a drilldown list (Choose Three)

- A. an individual object is formatted for all key figures according to the form
- B. several objects are formatted using a selection of key figures
- C. usually key figures are in rows of list
- D. usually key figures are in the columns of the list
- E. rows contain characteristic values

Correct Answer: BDE

QUESTION 4

What are the three types of chart of accounts?

- A. client, group, company code
- B. group, country, business area

- C. group, country, operational
- D. client, company code, business area

Correct Answer: C

QUESTION 5

According to the financial statement adjustments the reversal posting is made if the adjustment item posted is cleared at the key date of the new run

- A. True
- B. False

Correct Answer: A

QUESTION 6

Several company codes can use the same chart of accounts, although they have different charts of depreciation

- A. false
- B. true

Correct Answer: B

QUESTION 7

Following Closing activities are carried out in the system. (Choose Two)

- A. Month end closing activities.
- B. Year end closing activities.
- C. Half month closing activities in the system.

Correct Answer: AB

QUESTION 8

What controls the number assignment assigned to a financial document in R/3 (single)

- A. The field status group
- B. The number range assigned to the Posting key
- C. The number range assigned to the document type

D. The number range assigned to the account group.

Correct Answer: C

QUESTION 9

You have several options for creating G/L accounts. Which of the following statements are correct? (Multi) (Choose Three)

- A. You can create a G/L account in a company code using a samples account.
- B. You can create a G/L in a controlling area if you specify the chart of accounts and the company code
- C. You can create a G/L account when settling an order.
- D. You can create a G/L account in a company code without using a sample account.
- E. You can create a G/L account in chart of accounts.

Correct Answer: ADE

QUESTION 10

Length of G/L account numbers can be from

- A. 1 to 4 digits
- B. 1 to 34 digits
- C. 1 to 10 digits

Correct Answer: C

QUESTION 11

Payment program has been developed for both national and international transactions

- A. true
- B. false

Correct Answer: A

QUESTION 12

The line with account type "_____" determines the maximum length of the open periods for an account type

Correct Answer: +

QUESTION 13

If you use different financial statement versions you have to post more than one dep area to G/L

- A. true
- B. false

Correct Answer: A

QUESTION 14

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

- A. false
- B. true

Correct Answer: B

QUESTION 15

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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