Vendor:SAP

Exam Code:C_TFIN52_05

Exam Name:SAP Certified Solution Consultant Financials - Financial Accounting with SAP ERP 2005

Version: Demo

QUESTION 1

Tolerance days for payments postpone payment until

A. next transaction

B. next month

C. next payment run

D. next posting period

Correct Answer: C

QUESTION 2

In detail list characteristics chosen in the form are contained in columns and key figures are contained in rows

A. true

B. false

Correct Answer: A

QUESTION 3

The financial statement adjustment breaks the receivables, payables, and taxes down into the additional account assignments_____ and_____, which are stored in the G/L account items.

Correct Answer: business area and profit center

QUESTION 4

Chart of accounts is defined with a

A. five digit id

B. three digit id

C. four digit id

D. four character id

Correct Answer: D

QUESTION 5

In SAP checks are managed in batches or lot and are used for both manual and automatic payments

A. true

B. false

Correct Answer: A

QUESTION 6

In each asset class, you enter a screen layout rule for each depreciation area

A. True

B. False

Correct Answer: A

QUESTION 7

Which of the following order types are internal orders? (Choose Three)

A. Sales orders for make-to-order function

B. Maintenance orders.

C. CO production orders.

D. Capital investment orders for creating assets

Correct Answer: BCD

QUESTION 8

Identify the correct statement(s) (Multi) (Choose Two)

A. The vendor master record is divided into three different data areas; General data, Accounting data and Purchasing data.

B. The account group determines the number interval for assigning the account Number to the vendor, whether or not the number in internally or externally Assigned, and what fields are mandatory,

suppressed, displayed and optional

C. MM and Fl set up and use different account groups for their respective view of the vendor master record.

D. When the goods receipt is posted, the system automatically updates the general Ledger accounts by the value of the goods receipt. It is also possible to include an additional account assignment object such as cost center, order or asset.

E. A purchase requisition is a binding contract with a vendor to supply certain materials or Services based on certain terms and conditions.

Correct Answer: AB

QUESTION 9

Every payment program run is identified by 2 fields (Choose Two)

A. Identification

B. Run Date

C. Parameters

Correct Answer: AB

QUESTION 10

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

A. true

B. false

Correct Answer: A

QUESTION 11

The application indexes are used in the system for accounts with open item management or line item display.

A. True

B. False

Correct Answer: A

QUESTION 12

If a company code is not specified

A. the system automatically derives paying company code

B. the system gives error

C. the system automatically regards sending company code as paying company code

Correct Answer: C