

# C-TFIN52-05

## SAP

### SAP Consultant Certification Solution Consultant

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<b>Exam Name:</b>	<b>SAP Consultant Certification Solution Consultant Financials - Financial Accounting with mySAP ERP 2005</b>		
<b>Exam Type:</b>	<b>SAP</b>	<b>Exam Code:</b>	<b>C-TFIN52-05</b>
<b>Certification:</b>	<b>SAP Certified Consultant</b>	<b>Total Questions:</b>	<b>299</b>

**Question: 1**

You define a financial statement version in two steps: (Choose Two)

- A. Enter in the directory of financial statement versions
- B. Define hierarchy levels and assign accounts
- C. None of the above

**Answer: A, B**

**Question: 2**

Which of the following statements about financial reporting are correct?

- A. When displaying a financial statement, the system can automatically calculate the profit and loss statement result.
- B. You can obtain a summarized financial statement for any hierarchy level defined in the financial statement version
- C. A financial statement version cannot include more than one company code, unless you are using FI-LC
- D. A financial statement version displays either a balance sheet or a profit and lost statement, not both.
- E. The system can translate a financial statement into any currency for reporting purposes.

**Answer: E**

**Question: 3**

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

- A. A house bank can be assigned to a business area within the payment program configuration
- B. A House bank account can be defined in more than one currency
- C. The payments program can use a different House bank for each different payment method
- D. When creating a House bank, you do not need to specify the country.
- E. House bank master data must be created in advance, before assigning the House bank to a payment method in the payment program configuration

**Answer: A, C, E**

**Question: 4**

An account group (multi) (Choose Three)

- A. Is defined for every company code.
- B. Defines the number range for a mater record.
- C. Uses a field status group to control the field layout for the maintenance of mater records
- D. Determines one-time accounts for accounts payable and accounts receivable.

**Answer: B, C, D**

**Question: 5**

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.

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- 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.

**Answer: A**

**Question: 6**

In a Payment method definition: (Choose Two)

- A. Define allowed currency for company code
- B. Define allowed currency for country level
- C. Define a maximum and min payment
- D. Define house bank link

**Answer: B, C**

**Question: 7**

Which of the following statements about creating customer master records are correct? (Choose Four)

- A. The company code is always a required entry.
- B. An account group always gets assigned to a customer.
- C. Information on each screen may be defined in configuration as mandatory, suppressed or optional, depending upon the company code
- D. The account number may be assigned by the user externally.
- E. Information on each screen may be defined in configuration as mandatory, suppressed or optional, depending upon the account group

**Answer: B, C, D, E**

**Question: 8**

Which of the following about vendor transaction is correct (Multi)? (Choose Two)

- A. A vendor down payment request is a noted item.
- B. A vendor down payment request cannot be included in payment program to produce down payment
- C. A vendor down payment is cleared after final invoice is received from vendor.
- D. Vendor down payment is shown on balance sheet under normal reconciliation account for payables.
- E. Special g/l transaction is one, which is included in spl purpose ledger under coding block in G/L account

**Answer: A, C**

**Question: 9**

Drilldown reporting is a tool that enables you to analyze G/L account transaction figure and financial statements

- A. True
- B. False

**Answer: A**

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**Question: 10**

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

- A. False
- B. True

**Answer: B**

**Question: 11**

Cross company code Transaction

- A. For cross company code transaction no configuration needs to be maintained
- B. Cross company code document Transaction number contain company code of second company number, document number of first company code and fiscal year.
- C. All wrong

**Answer: C**

**Question: 12**

Chart of depreciation is assigned to company code and necessary data for asset accounting is added to company code. Hence company code is available for use in asset accounting

- A. False
- B. True

**Answer: B**

**Question: 13**

Each company code has its own number range and company codes cannot share number ranges

- A. False
- B. True

**Answer: B**

**Question: 14**

Asset class is a selection criterion in all standard reports in FI-AA

- A. True
- B. False

**Answer: A**

**Question: 15**

All reconciliation accounts and all G/L accounts with open item transactions in foreign currency must be assigned to the G/L account for realized losses and gains. Which of the following options exist for this assignment: (Choose Two)

- A. A single G/L account can not be used per currencies and currency types.
- B. A single G/L account can be used per currency.
- C. A single G/L account can not be used per currency type
- D. A single G/L account can be used for all currencies and currency types

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