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Microsoft

MB5-700 PRACTICE EXAM

Microsoft Dynamics C5 2012 Application Consultant

Question: 1

Which command will launch the Microsoft Dynamics C5 native application and display the c5Menu.OWN menu?

A. C5W32.exe -mOWN
B. C5W32.exe/OWN
C. C5W32.exe -menuOWN
D. C5W32.exe –OWNmenu

Answer: C

Question: 2

Which statement about the Print2Office functionality is true?

A. Only invoices and credit notes can be sent as PDF attachments to email messages.
B. Reports cannot be sent as PDF attachments to email messages.
C. Only reports saved in the Invoice/ Document journals on customers and vendors can be sent as PDF attachments to email messages.
D. All reports can be sent as PDF attachments to email messages.

Answer: A

Question: 3

You have a file that contains an account number and email addresses for all customers. You must use the file to ensure that an email address is entered in the Customers table for each customer. You add the account number and email address to the fields list in the Data manipulation dialog box. Which value should you select for the Action property?

A. INSERT
B. IMPORT/UPDATE
C. UPDATE
D. DELETE

Answer: C

Question: 4

You use the Report generator to create a report that includes the name and email address of alt customers. Which field type should you specify for the customer name and email address?

A. DB
B. REAL
C. BLANK
D. STR

Answer: A

Question: 5

Which statement about password management within the Microsoft Dynamics C5 application is true?

A. Passwords cannot be changed for any users from within the Microsoft Dynamics C5 application.
B. The password can be changed only for the supervisor account.
C. Passwords can be changed for all users except the supervisor account.
D. Passwords can be changed for all users including the supervisor account.

Answer: B

Question: 6

The Microsoft Dynamics C5 application is installed in a network domain environment. You need to add a user to the application. Which syntax should you use when specifying the user name?

A. domain@username
B. domain/username
C. domain\username
D. domain.username

Answer: C

Question: 7

To which two applications can reports be printed by using the Print2Office functionality? (Each correct answer presents a complete solution. Choose two.)

A. Microsoft PowerPoint
B. Microsoft Publisher
C. Microsoft OneNote
D. Microsoft Word
E. Microsoft Access
F. Microsoft Excel

Answer: BF

Question: 8

Which statement about modifying the appearance of the main menus is true?

A. You can add or delete both custom and built-in rows and columns.
B. You can add or delete only custom rows.
C. You can add or delete only custom columns.
D. You can add only custom rows or columns. You can delete only custom rows and columns.

Answer: D

Question: 9

A report definition includes a range of values for four table fields. It also specifies four table fields in the Sort dialog. The value of the Level field is set to 2. When are subtotals calculated in the report?

A. Each time the value of the second sort field changes
B. Each time the value of the second table field changes
C. Each time the value of the first and second sort fields change
D. Each time the value of the first and second table fields change

Answer: C

Question: 10

What does the 5HIFT+ALT+F4 keyboard shortcut do in the customer table?

A. Finds the customer who has received a certain invoice number
B. Filters the records in the customer table
C. Jumps to the Search for field where you can enter search criteria
D. Finds one or more customers by using name or search name

Answer: A

Question: 11

A developer creates a customization of a built-in report and places the report in the VAR layer. A Microsoft Dynamics C5 user creates a separate customization of the same built-in report and places the report in the USR layer. Which version of the report will be run by default?

A. The customized report created by the user and placed in the USR layer
B. The customized report created by the developer and placed in the VAR layer
C. The original built-in report
D. The user must choose which version of the report is run.

Answer: A

Question: 12

You need to create an entries list with two levels of subtotals. Which statement is correct?

A. Only one level of subtotals can be specified for each print job.
B. Subtotals cannot be created for the entries list.
C. Microsoft Dynamics C5 prints subtotals on entries lists by default and this cannot be changed.
D. The number of subtotal levels is specified in the Print Options dialog box.

Answer: D

Question: 13

You need to log on to the Microsoft Dynamics C5 application and prevent other users from logging on. Which parameter should you use?

A. –Usupervisor
B. –u
C. It is not possible to start the C5 application in single user mode.
D. –s

Answer: D

Question: 14

You enter a name in the Search for field in the Vendor table. The Quick search check box is not selected. What is the result of this search?

A. Only vendors with the exact name entered are displayed.
B. All vendors that include the name entered are displayed.
C. Only vendors starting with the name entered are displayed.
D. No results are displayed.

Answer: B

Question: 15

You need to change the field order in the general journal for a specific user. What should you do?

A. It is only possible to make the change programmatically.
B. It is not possible to modify the form only for one specific user.
C. Log on to the application by using the user's account. Move the fields to the correct positions and save the changes.
D. Log on to the application by using a supervisor account. Move the fields to the correct positions and save the changes.

Answer: C

Question: 16

What does the keyboard shortcut CTRL+J do?

A. It checks the general ledger journals for errors.
B. It opens the Invoice/Document journals in the customer and vendor tables.
C. It opens the print options dialog in the general ledger journals.
D. It copies data from the selected table to Microsoft Excel.

Answer: D

Question: 17

You need to move a field on the customer form for a specific user only. What should you do?

A. It is not possible to modify the form only for one specific user.
B. Log on to the application by using the user's account. Move the field on the form and save the changes.
C. It is only possible to move a field for a specific user by programmatically customizing the form.
D. Log on to the application by using the supervisor account. Move the field to the correct positions and save the changes.

Answer: B

Question: 18

Which three phases are valid for a sales order? (Each correct answer presents a complete solution. Choose three.)

A. Paused
B. Canceled
C. Active
D. Created
E. Quotation

Answer: ACE

Question: 19

You need to create a discounted price for a product for a limited period of time. What should you do?

A. In the Item Sales disc, dialog box, create the discount period and set the price.
B. In the Inventory dialog box, create a price group for the discount period and then assign the price group to all customers.
C. You cannot create discount-specific periods in Microsoft Dynamics C5.
D. In the Item Sales disc, dialog box, create a price group for the discount period.

Answer: C

Question: 20

You are creating a batch of invoices. You need to ensure that you create invoices only for those invoices that include delivery notes made by the warehouse. On the Invoicing form, which value should you enter for the Method field?

A. All
B. Confirm
C. Deliver now
D. Packing Slip

Answer: D

Question: 21

You set up reminders for a customer that has a past due balance. No reminders are created for this customer. Why were no reminders created?

A. There is no reminder code set up for the customer.
B. The customer account is locked.
C. The account for posting reminder fees is missing.
D. It is not possible to do reminders.

Answer: A

Question: 22

A system is configured with the following customer discount agreement:
Item number: 12abc34
Customer account number: 97124578
Item discount group: 1010

	First Discount Line	Second Discount Line	Third Discount Line
Item Code	Specific	Group	All
Account Code	Specific	Specific	All
Type	Price	Percent	Percent
Rate	10	4%	4%
Continue the Search	Yes	Yes	Yes
Quantity	10	1	1

A sales order is created for customer 97124578. Ten units of item number 12abc34 are ordered. What is the total percent of discount given on the sales order?

A. 2 %
B. 4%
C. 8%
D. 18%

Answer: C

Question: 23

Ten invoices have been created for a customer. Which statement about deleting the customer record is true?

A. A customer record can only be deleted after five years from the date of the last invoice.
B. The customer record can be deleted from the customer cleanup context menu.
C. A customer record can be deleted by using the ALT + F9 keyboard combination from the Customers window.
D. A customer record cannot be deleted if invoices have been created for the customer.

Answer: B

Question: 24

A company creates reminders for customers. Which statement about the customer reminder functionality in Microsoft Dynamics C5 is correct?

A. Only one reminder can be created per month per customer.
B. Reminders can be printed out per customer or per reminder code.

C. Reminders are saved to the Invoice / Document journal for each customer.
D. Reminders can be reprinted from the Invoice / Document journal for each customer.

Answer: B

Question: 25

Ten invoices have been created for a customer. Which statement about changing the customer account number is true?

A. A customer account can be only changed after five years from the date of the last invoice.
B. The account number can be changed in the Customer Periodic window.
C. In the Customer table, enter a new account number directly in the Account number field.
D. A customer account number cannot be changed if invoices have been created for the customer.

Answer: B

Question: 26

You create an account in the general ledger (G/L). You need to ensure that the G/L account is used to track all revenue for only the customer group named Domestic. Which two actions should you perform? (Each correct answer presents a complete solution. Choose two.)

A. Enter the G/L account number in the Sales A/C field for all item groups.
B. Map the G/L account number to each item for specified customers.
C. Enter the G/L account number in the Sales A/C field for the Domestic customer group.
D. Add all item groups to the Domestic customer group. Enter the G/L account number in the Sales A/C field for each item group.

Answer: BC

Question: 27

Which statement about making changes to budgets posted in the General ledger is true?

A. Before making any changes, you must delete the budget entries associated with the individual G/L account.
B. To make changes to any part of the budget, the entire budget must be reset.
C. You can change the budget by posting changes directly in the budget journal.
D. You can make changes directly to the fields on the budget page.

Answer: C

Question: 28

You post an invoice. The value in the fee taxable field is posted to the error account instead of the Fee taxable account. You need to ensure that future transactions are posted to the correct account. Which window will allow you to make the correction required?

A. Customer groups

B. System accounts
C. Item groups
D. Sales order groups

Answer: A

Question: 29

You need to create a balance report that includes a column with both the original budget and a revised budget. What should you do?

A. You cannot make changes to built-in balance reports.
B. It is not possible to create and print revised budgets.
C. Create one balance report with the original budget values and a separate balance report with revised budget values.
D. Add the revised budget code to the budget field for a current balance report.

Answer: D

Question: 30

Which three objects can be used as dimensions in Microsoft Dynamics C5? (Each correct answer presents part of the solution. Choose three.)

A. Cost Centre
B. Project group
C. Purpose
D. Item group
E. Department

Answer: ABE

Question: 31

You are adding a new currency type to the Currency table. Which fields are required in order to save the new currency type?

A. Exch. rate
B. Loss and Profit
C. Exch. Rate and the rounding fields
D. Prefix and Postfix

Answer: B

Question: 32

You add a new General Ledger journal and select the Save check box. What effect does this selection have?

A. Cash account information is shown and saved in the general journal.

B. The general journal cannot be posted, but is used as a template instead.
C. Entries in the general journal stay in the journal after they have been posted.
D. The general journal can only be posted once.

Answer: C

Question: 33

A G/L account has transactions posted against it. You need to change the G/L account number. What should you do?

A. It is not possible to change an account number that has transactions posted against it.
B. Overwrite the existing account number and save the change.
C. Use the Change account number functionality in the General ledger module.
D. Delete the account and create a new account with the updated account number.

Answer: C

Question: 34

You need to create a new heading total in the General Ledger (G/L) account table. What should you do?

A. Activate header totals for the G/L account table.
B. It is not possible to create new header totals after the initial setup of the application.
C. It is only possible to add a new account that uses the Header Total account type programmatically.
D. Create an account with the Heading account type. Create a second account with the Header Total account type. Link the second account to the first by using the heading account number.

Answer: D

Question: 35

A G/L journal includes five lines of data that have the Skip posting check box selected. You post the G/L journal. What happens to these lines of data when the G/L journal is posted?

A. The lines are deleted.
B. The lines are posted only on the offset accounts.
C. The lines are posted only to the G/L module.
D. The lines remain in the journal.
E. These lines are posted without value added tax (VAT) data.

Answer: D

Question: 36

You do not want to update any inventory fields when you create purchase orders. Which two values can you assign to the Inventory field of the purchase orders? (Each correct answer presents a complete solution, Choose two.)

A. Ordered
B. Fixed purchase

C. No change
D. Received

Answer: AD

Question: 37

Which three values can you select for the Entry type field in the Inventory Journal? (Each correct answer presents a complete solution. Choose three.)

A. Adjustment
B. Item Sale
C. Item Purchase
D. BOM Line
E. BOM

Answer: ABC

Question: 38

Which two statements about item tracking are true? (Each correct answer presents a complete solution. Choose two.)

A. The item tracking form is available from the Inventory table form.
B. The serial number and batch number can be edited only if the inventory entry for the item is not marked as settled
C. The item tracking form is available from the Inventory sum form.
D. The serial number and batch number can be changed only from the Purchline archive.
E. The item tracking form is available from the Salesline form.

Answer: CD

Question: 39

Which two fields are required when creating an item? (Each correct answer presents part of the solution. Choose two.)

A. Item group
B. Vendor
C. Costing method
D. Cost unit
E. Cost price

Answer: CD

Question: 40

Which fields in the inventory table must be set to Serial number to make an item trackable?

A. Inven.model and Item tracking
B. Inven.model and Main location

C. Inven.model and Tracking group
D. Tracking group and Purch.cost model
E. Item tracking and Tracking group

Answer: A

Question: 41

Which statement regarding bills of materials (BOM) is correct?

A. BOMs can be exploded when printing invoices.
B. BOMs can include a maximum of eight items.
C. BOMs can be exploded when printing inventory journals.
D. BOMs can be created with a maximum of two levels.

Answer: A

Question: 42

You need to find the purchase order and the sales order that include a specific batch number for a product. Which two reports can you print to achieve the goal? (Each correct answer presents a complete solution. Choose two.)

A. The Sales Statistics report
B. The Item Tracking list
C. The Inventory Status report
D. The Extended Item tracking list

Answer: BD

Question: 43

Which statement regarding requirement calculations is true?

A. Only one requirement calculation can be run per week.
B. Requirement calculations cannot be made for bills of materials (BOMs).
C. Only items with vendor information are included in requirement calculations.
D. Purchase orders can be created based upon the requirement calculations.

Answer: D

Question: 44

Which item types can be part of a Kit?

A. Items, Service Items, and Kits
B. Items, Service Items, and Bills of Materials
C. Only Items
D. Only Service Items

Answer: B

Question: 45

You need to ensure that you always have at least a ten-day supply of a product in stock at all times. On which form should you configure the safety margin information?

A. Inventory Parameters
B. System Account
C. Company Information
D. Requirement Calculation

Answer: D

Question: 46

Which file names are correct for main menus?

A. C5MNU.DAT and C5MNU.DEV
B. C5MAINMENU.DAT and C5MAINMENU.DEV
C. C5MENU.DAT and C5MENU.DEV
D. C5MNX.DAT and C5MNX.DEV

Answer: C

Question: 47

Which statement regarding the document types used in the Print2Office feature is true?

A. The Letter1 document type is used when performing a mail merge.
B. Only one template can be attached to each document type.
C. The template used by the Letter1 document type cannot be changed.
D. The File document type is used when attaching files to customers.

Answer: D

Question: 48

You need to prevent access to objects in the Microsoft Dynamics C5 application for specific groups of users. Which two objects can be hidden from the specified groups by managing their user profile? (Each correct answer presents part of the solution. Choose two.)

A. Input fields on forms
B. The shortcut menu on forms
C. Data tables
D. Menu items on forms

Answer: CD

Question: 49

On the Data manipulation dialog box, you select the SalesRep field in the Customer table.
You need to associate a sales person with each customer. Which value should you select for the Action property?

A. INSERT
B. IMPORT/UPDATE
C. UPDATE
D. COPY/UPDATE

Answer: C

Question: 50

You need to delete a general ledger account that has transactions posted against it. What should you do?

A. From the Chart of accounts section of the general ledger, choose Delete account.
B. From the Periodic section of the general ledger, choose Delete account.
C. It is not possible to delete general ledger account that has transactions posted against it.
D. Log on as supervisor and delete the record.

Answer: C

Question: 51

Which G/L accounts are included when running an exchange rate adjustment job in the G/L module?

A. Only profit and loss (P/L) accounts
B. All accounts with a currency code different from the default currency
C. Only accounts on which the Exch. Adjustment check box is selected
D. Only balance accounts

Answer: C

Question: 52

You receive ledger entries from a bank. You import the records to a general ledger journal that is configured to use the match functionality. Which fields in the ledger journals may be automatically filled in by using the match functionality?

A. Account and Offset a/c
B. Account and Text
C. Offset a/c and VAT
D. Account, Offset a/c, and Text

Answer: B

Question: 53

You need to specify a G/L account to use for sales invoice discounts and sales line discounts. Where should you enter this information?

A. Sales Order groups
B. System accounts
C. Customer groups
D. Discount groups

Answer: C

Question: 54

You need to ensure that users enter a department code for General Ledger (G/L) account entries. Where can you configure this setting?

A. It is not possible to require entry of a department code for a G/L account.
B. Parameter in the G/L module
C. G/L Journals
D. G/L Chart of accounts

Answer: D

Question: 55

You need to export a balance sheet as a comma-separated value (CSV) file. What should you do?

A. Open the Financial / Periodic window and export the CSV file.
B. The balance sheets in Microsoft Dynamics CS can be exported only in XML format.
C. Create an advanced balance and select the CSV file option.
D. Microsoft Dynamics CS cannot export balance sheets.

Answer: C

Question: 56

Which statement about budget codes in the General Ledger is true?

A. Eight budget codes are created during program installation. Additional budget codes can be created.
B. Microsoft Dynamics C5 allows only two budget codes.
C. Eight budget codes are created during program installation. No additional budget codes can be created.
D. Microsoft Dynamics C5 allows only one budget code.

Answer: A

Question: 57

You create an item in the inventory table. Which statement about the Cost unit field is true?

A. It is used only in conjunction with the project module.
B. It is used to specify the unit of measure for the item.
C. It is used to specify the exchange rate for the item.
D. It is used to specify the quantity of pieces associated with the cost price.

Answer: C

Question: 58

Which two statements about the allocation of miscellaneous charges are true? (Each correct answer presents a complete solution. Choose two.)

A. They are distributed to both ledger and inventory entries when a packing slip for a purchase is posted.
B. They are calculated as an amount using the same currency as the cost currency of the item.
C. The Adjustment field on the inventory entry must be updated manually.
D. They are calculated as a percentage from the purchase line amount.
E. Before a purchase invoice is posted, it is possible to distribute miscellaneous charges as an amount per item.

Answer: BC

Question: 59

You are creating a sales order for 50 pieces of an item. You need to ensure that the items are allocated to the sales order. What should you do?

A. Set the value of the inventory field to Reserved.
B. Set the value of the inventory field to Fixed order.
C. It is not possible to allocate items to a specific sales order.
D. Set the value of the inventory field to No change.

Answer: B

Question: 60

You update a bill of material (BOM) by using the Transfer method. What happens to the items associated with the BOM as a result of the update operation?

A. They are transferred to a specified inventory location.
B. They are transferred to an inventory journal but not posted.
C. They are transferred to an inventory journal and posted automatically.
D. They are transferred to an inventory journal, and the inventory is updated as reserved.

Answer: B

Question: 61

A purchase order contains a single line. Ten pieces of an item that is managed by using a serial number are ordered.

You need to use the Split Line feature to split the line into multiple lines. Which statement about using the Split Line feature is true?

A. The number of lines to split the original line into and quantity for each line must be entered.
B. A single line is always split into two lines.
C. Ten lines will be created. The serial number for each line is automatically entered based upon the item tracking group settings for the item.
D. A starting serial number must be entered. Nine new lines are created. The serial number is incremented by one for each line.

Answer: A

Question: 62

Before running a requirement calculation, you need to ensure that inventory for Item "34.23" always has a minimum of 20 items and a maximum 200 items in stock. How should you enter the requirement settings?

A. Set the minimum to 20, maximum to 200, and the Coverage code to Period.
B. Set the minimum to 200 and the Coverage code to Manual.
C. Set the minimum to 20, maximum to 200, and the Coverage code to Net req.
D. Set the minimum to 20, maximum to 200, and the Coverage code to Mm/Max.

Answer: D

Question: 63

You need to print a list of customers within two postal code ranges. What should you do?

A. Generate and print the report once for each postal code range.
B. In the Master data dialog box, enter the city name in the Zip code/City field.
C. The Zip code/City field cannot be added to the Master data dialog box.
D. Add the Zip code/City field to the report query once for each postal code range.

Answer: D

Question: 64

Which three system accounts must have an assigned G/L account? (Each correct answer presents part of solution. Choose three)

A. RoundSecCurrency
B. YearEndResult
C. Misc.charges
D. Error account
E. Penny difference
F. Rounding

Answer: D

Question: 65

You investigate how the entries for a specific sales invoice are posted by looking at the Entries, Transaction, and Basis Information. Which accounts are displayed on the Basis Information dialog box?

A. The general ledger, customer, and inventory accounts
B. Only inventory accounts
C. Only the customer accounts
D. Only the general ledger accounts

Answer: A

Question: 66

A report includes data from three tables. You need to sort the data for the report. Which sorting functionality is possible?

A. Sort by all the fields in only the main table. Data is sorted in ascending order only.
B. Sort by all the fields in all three tables. Data may be sorted in ascending or descending order.
C. Sort by all the fields in all three tables. Data is sorted in ascending order only.
D. Sort by all the fields in only the main table. Data may be sorted in ascending or descending order.

Answer: B

Question: 67

You need to add a field to the inventory form that will be visible to all users. Which two methods can you use to add the field? (Each correct answer presents a complete solution. Choose two.)

A. It is not possible to modify the inventory form for all users.
B. Log on to the application by using a standard user account. Add the field to the form and save the changes.
C. Log on to the application by using a supervisor account. Add the field to the form and save the changes.
D. You can add the field programmatically.

Answer: BD

Question: 68

A consultant plans to add a custom field to the customer table. Where is the information about field customization stored?

A. In the C5util.usr file
B. In the C5data.dat file
C. In the C5util.syp file
D. In the C5DIRECT.c5s file

Answer: D

Question: 69

Which statement about records in the customer table is correct?

A. More than one price group can be selected.
B. More than one default customer account can be created.
C. Only one contact person can be entered.
D. Only one delivery address can be entered.

Answer: B

Question: 70

The sales department has negotiated with a customer to provide discounts on certain items.
The following requirements must be met:

- Provide an 8% discount for all items in a specific item discount group
- Provide the discount only if the order contains 10 or more items You need to create the discount agreement.

What are the correct settings?

A.
Item Code: Specific
Item Relation: Item discount group
Account code: Group
A/C Relation: Nothing
Type: Amount
Rate: 8
Qty: 10
B.
Item Code: Group
Item Relation: Item discount group
Account code: Group
A/C Relation: Specific Customer Account
Type: Price
Rate: 8
Qty: 10
C.
Item Code: Group
Item Relation: Item discount group
Account code: Specific
A/C Relation: Specific Customer Account
Type: Percent
Rate: 8
Qty: 10
D.
Item Code: Group
Item Relation: Item discount group
Account code: Specific
A/C Relation: Specific Customer Account
Type: Percent
Rate: 10

Qty: 8

Answer: C

Question: 71

A customer purchases ten items. The customer wants to receive an invoice for only six of the items in the sales order. You need to create the invoice. What should you do?

A. You must create a new sales order that includes the required items.
B. Send the customer a pro forma invoice for the required items.
C. For each of the required items, enter the quantity in the Deliver now field and specify Deliver Now as the invoicing method.
D. Inform the customer that it is not possible to do partial invoicing in the Microsoft Dynamics CS system.

Answer: C

Question: 72

A customer needs the packing slips for an order to be printed when sales invoices are printed. What should you do?

A. In the Actions for module (Module: Customer) dialog box, insert a line. Set Function to SalesPackingSlip and Action to SalesPackingSlip.
B. In the Actions for module (Module: Customer) dialog box, insert a line. Set Function to Sales_Invoice and Action to Sales_Invoice.
C. It is not possible to print a delivery note and an invoice in the same operation.
D. In the Actions for module (Module: Customer) dialog box, insert a line. Set Function to Sales_Invoice and Action to SalesPackingSlip.

Answer: D

Question: 73

You need to create a 20% discount for an item when 10 or more pieces of the item are purchased by a customer. How should you create the discount?

A. Discounts for quantities cannot be created in Microsoft Dynamics CS.
B. In the [tern Sales disc. dialog box, choose percent in the Type field and enter 10 in the Qty field.
C. In the Inventory dialog box, set up a 20% discount directly in the item record.
D. In the Item Sales disc. dialog box, choose price in the Type field and enter 10 in the Qty field.

Answer: B

Question: 74

A purchase order is created with the inventory status Unchanged. You update a purchase invoice, but do not update the packing slip. What are the effects on the inventory fields for the Inventory table?

A.

Inventory: No change
Received: Quantity added
Ordered: Quantity added
B.
Inventory: Quantity subtracted
Received: No change
Ordered: Quantity subtracted
C.
Inventory: No change
Received: Quantity subtracted
Ordered: No change
D.
Inventory: Quantity added
Received: No change
Ordered: No change

Answer: D

Question: 75

You need to create a new 8.5% cash discount code for customers that pay invoices within 10 days of purchases. Where should you create the cash discount code?

A. The System Accounts window
B. It is not possible to create any new cash discount codes after the initial use of Microsoft Dynamics CS.
C. The Customer Setup menu
D. The Sales Order Groups window

Answer: C