Actual C-P2WFI-2023 Tests - Valid C-P2WFI-2023 Exam Vce

Date	Time	Subject
Tuesday 24 October	9.00am–12.15pm	English
		English as an Additional Language (EAL)
Wednesday 25 October	9.00am–11.15am	English Language
Thursday 26 October	3.00pm–5.15pm	Literature
Friday 27 October	9.00am–11.45am	Biology
	2.00pm–3.45pm	General Mathematics Examination 1
Monday 30 October	2.00pm–3.45pm	General Mathematics Examination 2
Tuesday 31 October	11.45am–2.00pm	Economics
Wednesday 1 November	9.00am–10.15am	Mathematical Methods Examination 1
	3.00pm–5.15pm	Business Management
Thursday 2 November	11.45am–2.00pm	Mathematical Methods Examination 2
	3.00pm–5.15pm	Chinese First Language
Friday 3 November	9.00am–10.15am	Specialist Mathematics Examination 1
	3.00pm–5.15pm	Accounting
Monday 6 November	11.45am–2.00pm	Specialist Mathematics Examination 2
	3.00pm–5.15pm	Chinese Second Language Advanced
Wednesday 8 November	9.00am–11.45am	Chemistry
Thursday 9 November	9.00am–11.45am	Physics
Tuesday 14 November	3.00pm–5.15pm	Foundation Mathematics
		Japanese Second Language
Wednesday 15 November	3.00pm–5.15pm	Chinese Second Language

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SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Financial Accounting Sample Questions (Q51-Q56):

NEW QUESTION # 51
From which G/L account types are values shown in the profit loss (P&L) statement? Note: There are 3 correct answers to this question.

- A. Non-operating Expense or Income
- B. Primary Costs or Revenue
- C. Secondary Costs
- D. Balance Sheet Account
- E. Cash Account

Answer: A,B,C

NEW QUESTION # 52

At which level do you define functional areas?

- A. Financial statement version
- B. Client
- C. Company code
- D. Controlling area

Answer: D

NEW QUESTION # 53

You are trying to extend a G/L account to a new company code but are getting an error for incomplete data. All customizable fields have been set to option in the field status. Which fields must you always maintain when extending a G/L account? Note: There are 2 correct answers to this question.

- A. Field status group
- B. Sort key
- C. Account number
- D. Account currency

Answer: A,D

NEW QUESTION # 54

Where can you see the matching results from the Intercompany Matching Reconciliation tool?

- A. In an application specific table (ICADOCM)
- B. In the Accounting Document Segment table (BSEG)
- C. In the Consolidation Journal table (ACDOCU)
- D. In the Universal Journal table (ACDOCA)

Answer: C

NEW QUESTION # 55

In the stard sales process when is the COGS posting generated in Financial Accounting?

- A. Do PGI (Post Goods Issue)
- B. Create billing document
- C. Issue customer invoice
- D. Create delivery document

Answer: A

NEW QUESTION # 56

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