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SAP C_P2WFI_2023 Exam Syllabus Topics:

Section	Weight	Objectives
Topic 1: Organizational Assignments and Process Integration	11% - 20%	- Organizational units and their assignments - Currencies and currency settings - Integration between financial accounting components - Document types, number ranges and validations
Topic 2: Financial Closing Operations	11% - 20%	- Accruals and deferrals - Month-end and year-end closing activities - Intercompany reconciliation and consolidation preparation - Foreign currency valuation and remeasurement

Topic 3: Asset Accounting	11% - 20%	- Asset reporting and year-end processing - Asset acquisitions, retirements and transfers - Asset master data and depreciation areas - Depreciation calculation and posting
Topic 4: Managing Clean Core	<= 10%	- Clean core principles and implementation - Extensibility options in SAP S/4HANA Cloud Private Edition
Topic 5: Overview and Deployment of SAP S/4HANA	<= 10%	- SAP HANA architecture - SAP S/4HANA scope and deployment options
Topic 6: Accounts Payable & Accounts Receivable	11% - 20%	- Special G/L transactions and down payments - Vendor and customer master data - Credit management and dunning - Invoice processing and payments
Topic 7: General Ledger Accounting	11% - 20%	- Periodic processing and reporting - Posting and document control - Ledger concept and parallel accounting - Chart of accounts and G/L account master data

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SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Financial Accounting Sample Questions (Q64-Q69):

NEW QUESTION # 64

The 3-way match is the standard procedure used to post procurement transactions in SAP S/4HANA. How does it work?

- A. The invoice needs to be created in reference to the goods receipt.
- B. The 3 logistical steps each generate financial documents.
- C. The purchase order needs to be created in reference to a purchase request.
- D. The goods receipt needs to be created in reference to the purchase order.

Answer: D

NEW QUESTION # 65

Which currency types are defaulted in SAP S/4HANA? Note: There are 2 correct answers to this question.

- A. 20 = Controlling area currency
- B. 30 = Group currency
- C. 10 = Company code currency
- D. 00 = Document currency

Answer: C,D

NEW QUESTION # 66

You need to explain the concept of noted items in SAP S/4HANA.

Which characteristics are specific to noted items? Note: There are 3 correct answers to this question.

- A. They generate postings that do not balance.
- B. They generate statistical postings.
- C. They are managed as open items on customer vendor accounts.
- D. They update the general ledger in Entry View only.
- E. They can be accessed by the payment program the dunning program.

Answer: A,B,C

NEW QUESTION # 67

Which items are taken into account during foreign currency valuation? Note: There are 2 correct answers to this question.

- A. Line item valuation for balance sheet accounts defined as open item management
- B. Line item valuation for balance sheet accounts not defined as reconciliation account
- C. Balance valuation on items for balance sheet accounts not defined as open item management
- D. Balance valuation on items for balance sheet accounts defined with ledger group specific open item management

Answer: A,B

NEW QUESTION # 68

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 # 69

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