

SAP C_P2WFI_2023 Valid Braindumps Ppt - Guaranteed C_P2WFI_2023 Passing



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SAP C_P2WFI_2023 Exam Syllabus Topics:

Section	Weight	Objectives
Financial Closing Operations	11% - 20%	- Intercompany reconciliation and consolidation preparation - Foreign currency valuation and remeasurement - Month-end and year-end closing activities - Accruals and deferrals
Organizational Assignments and Process Integration	11% - 20%	- Document types, number ranges and validations - Integration between financial accounting components - Organizational units and their assignments - Currencies and currency settings
Managing Clean Core	<= 10%	- Extensibility options in SAP S/4HANA Cloud Private Edition - Clean core principles and implementation
Asset Accounting	11% - 20%	- Depreciation calculation and posting - Asset reporting and year-end processing - Asset acquisitions, retirements and transfers - Asset master data and depreciation areas
Overview and Deployment of SAP S/4HANA	<= 10%	- SAP S/4HANA scope and deployment options - SAP HANA architecture
General Ledger Accounting	11% - 20%	- Ledger concept and parallel accounting - Periodic processing and reporting - Posting and document control - Chart of accounts and G/L account master data
Accounts Payable & Accounts Receivable	11% - 20%	- Vendor and customer master data - Invoice processing and payments - Credit management and dunning - Special G/L transactions and down payments

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SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Financial Accounting Sample Questions (Q28-Q33):

NEW QUESTION # 28

You want to post a reversal for a document posted in a closed posting period.

Which object do you configure to allow you to enter the reversal with a date different from the original document?

- A. Document type
- **B. Reversal reason**
- C. Company code
- D. Reversal method

Answer: B

NEW QUESTION # 29

Which fields are maintained on the chart of accounts level of a G/L account? Note: There are 3 correct answers to this question.

- **A. Short text**
- **B. Account group**
- C. Alternative account number
- **D. Group account number**
- E. Field status group

Answer: A,B,D

NEW QUESTION # 30

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

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

Answer: C

NEW QUESTION # 31

You want to prepare a consolidated financial report for your corporate group consisting of 15 legal entities. You have 10 company codes defined in your S/4HANA system in a single client. The others use separate legacy systems. How many companies should you define in your SAP S/4HANA system to accommodate the consolidation scenario?

- **A. 0**
- B. 01
- C. 05
- D. 1

Answer: A

NEW QUESTION # 32

You define payment methods.

Which parameters do you define on the level of the company code? Note: There are 2 correct answers to this question.

- A. Minimum maximum payment amounts
- B. Permitted Currencies
- C. Payment Medium
- D. Foreign currency allowed

Answer: A,D

NEW QUESTION # 33

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