

C-P2WFI-2023 Exam Outline | C-P2WFI-2023 Latest Study Guide

CPC Exam Outline

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Time limit: 4 hours

Total questions: 100

Question format: Multiple-choice

Delivery format: Computer-delivered

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SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Financial Accounting Sample Questions (Q26-Q31):

NEW QUESTION # 26

You notice that the GR/IR account does not have a zero balance.

What could be the cause? Note: There are 2 correct answers to this question.

- A. A purchase order has a goods receipt an invoice receipt with the same quantity values.
- B. A purchase order has a partial invoice receipt but not yet a goods receipt.
- C. A purchase order has a partial goods receipt for which we have not yet received an invoice.
- D. A purchase order has a goods receipt an invoice receipt with the same quantity but with different values.

Answer: C,D

NEW QUESTION # 27

You run the balance carry forward for your company code. When looking at the log you see there is an error with regards to Asset Accounting. What is the cause of the error?

- A. You have not posted depreciation completely.
- B. You have not closed the previous fiscal year.
- C. You have incomplete asset master records.
- D. You have not run the settlement for your assets under construction.

Answer: A

NEW QUESTION # 28

What are some SAP recommended guiding principles to achieve clean core operations? Note: There are 3 correct answers to this question.

- A. Define roles responsibilities as part of a process transformation office.
- B. Establish regular housekeeping tasks procedures.
- C. Establish an organizational structure technical foundation transformation methodology for clean core.
- D. Integrate clean core practices in the end-to-end value process chain.
- E. Establish release management.

Answer: A,C,E

NEW QUESTION # 29

Which of the following currency types can be defined for a specific ledger? Note: There are 3 correct answers to this question.

- A. 60 = Global company currency
- B. 10 = Company code currency
- C. 00 = Document currency
- D. 30 = Group currency
- E. 40 = Hard currency

Answer: A,B,D

NEW QUESTION # 30

You have cleared a customer open item but want to undo this action.

What are the available options? Note: There are 2 correct answers to this question.

- A. Reverse the clearing document
- B. Reset reverse the clearing document
- C. Reset the clearing document
- D. Repost the clearing document

Answer: A,B

NEW QUESTION # 31

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