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SAP CERTIFICATION

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>> C\_P2WFI\_2023 Practice Engine <<

## Pass Guaranteed 2026 SAP C\_P2WFI\_2023: SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Financial Accounting –Updated Practice Engine

You will need to pass the SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Financial Accounting (C\_P2WFI\_2023) exam to achieve the SAP C\_P2WFI\_2023 certification. Due to extremely high competition, passing the SAP C\_P2WFI\_2023 exam is not easy; however, possible. You can use VCEPrep products to pass the C\_P2WFI\_2023 Exam on the

first attempt. The SAP practice exam gives you confidence and helps you understand the criteria of the testing authority and pass the SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Financial Accounting (C\_P2WFI\_2023) exam on the first attempt.

## **SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Financial Accounting Sample Questions (Q52-Q57):**

### **NEW QUESTION # 52**

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

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

**Answer: A,C**

### **NEW QUESTION # 53**

On which levels can you define the technical clearing account for Integrated Asset Acquisition in Customizing? Note: There are 2 correct answers to this question.

- A. Account determination
- B. Depreciation area
- **C. Chart of Accounts**
- **D. Asset Class**

**Answer: C,D**

### **NEW QUESTION # 54**

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 # 55**

As a pre-closing activity selected suppliers are to confirm their balances.

Which confirmation procedure do you use when a response is expected only in case of discrepancies?

- **A. Balance notification**
- B. Balance confirmation
- C. Balance request
- D. Account statement

**Answer: A**

### **NEW QUESTION # 56**

Where do you assign the group chart of accounts?

- A. General ledger account
- B. Company code

- C. Operating chart of accounts
- D. Company

Answer: C

## NEW QUESTION # 57

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