

C_P2WFI_2023 Boot Camp | C_P2WFI_2023 Valid Practice Materials



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SAP C_P2WFI_2023 Exam Syllabus Topics:

Section	Weight	Objectives
Topic 1: General Ledger Accounting	11% - 20%	- Posting and document control - Chart of accounts and G/L account master data - Ledger concept and parallel accounting - Periodic processing and reporting
Topic 2: Overview and Deployment of SAP S/4HANA	<= 10%	- SAP S/4HANA scope and deployment options - SAP HANA architecture
Topic 3: Accounts Payable & Accounts Receivable	11% - 20%	- Invoice processing and payments - Vendor and customer master data - Credit management and dunning - Special G/L transactions and down payments
Topic 4: Financial Closing Operations	11% - 20%	- Accruals and deferrals - Foreign currency valuation and remeasurement - Intercompany reconciliation and consolidation preparation - Month-end and year-end closing activities
Topic 5: Managing Clean Core	<= 10%	- Extensibility options in SAP S/4HANA Cloud Private Edition - Clean core principles and implementation
Topic 6: Organizational Assignments and Process Integration	11% - 20%	- Organizational units and their assignments - Integration between financial accounting components - Currencies and currency settings - Document types, number ranges and validations

Topic 7: Asset Accounting	11% - 20%	- Asset reporting and year-end processing - Depreciation calculation and posting - Asset acquisitions, retirements and transfers - Asset master data and depreciation areas
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Pass Guaranteed Quiz 2026 High-quality SAP C_P2WFI_2023: SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Financial Accounting Boot Camp

Don't waste your time with unhelpful study methods. There are plenty of options available, but not all of them are suitable to help you pass the SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Financial Accounting (C_P2WFI_2023) exam. Some resources out there may even do more harm than good by leading you astray. Our C_P2WFI_2023 Exam Dumps are available with a free demo and up to 1 year of free updates.

SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Financial Accounting Sample Questions (Q42-Q47):

NEW QUESTION # 42

In which scenarios is the technical clearing account posted? Note: There are 2 correct answers to this question.

- A. Direct asset acquisition posting with a vendor invoice (not linked to a purchase order)
- B. Asset transfer posting between asset classes
- C. Settlement of an investment order to an asset under construction
- D. Valuated goods receipt on a purchase order with an asset as account assignment

Answer: A,D

NEW QUESTION # 43

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

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

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

Answer: B,C,D

NEW QUESTION # 44

Where do you assign the currency type?

- A. Valuation area
- B. Company
- C. Accounting principle
- D. Ledger

Answer: D

NEW QUESTION # 45

How are pages assigned to users on the SAP Fiori Launchpad?

- A. Via sections assigned to business roles which are assigned to users
- B. Via groups assigned to business roles which are assigned to users
- **C. Via spaces assigned to business roles which are assigned to users**
- D. Directly to business roles which are assigned to users

Answer: C

NEW QUESTION # 46

You run a financial statement report notice the net profit calculated is different than what you expect. What could cause the issue? Note: There are 2 correct answers to this question.

- A. You selected account group assignment by balance for an account it is displayed as a liability.
- B. You have added an account to the wrong node it is included in the assets section.
- **C. You have added an account to the liabilities node that belongs to the financial statement notes.**
- **D. You have accounts that you have not assigned in the financial statement version.**

Answer: C,D

NEW QUESTION # 47

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