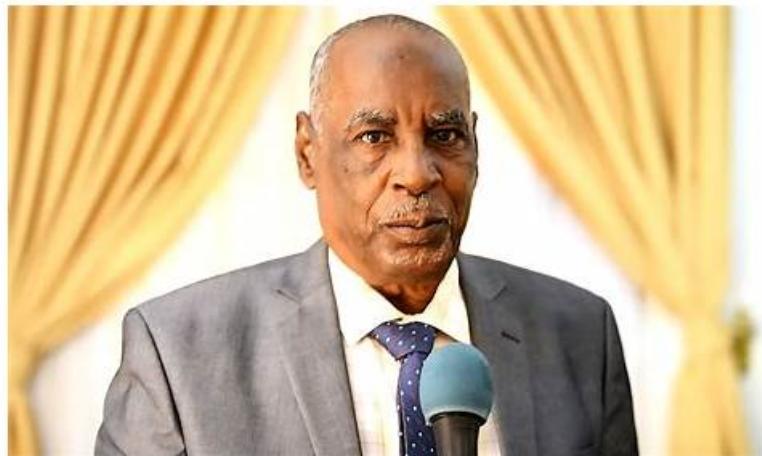# C-P2WFI-2023 Cert Exam | Exam C-P2WFI-2023 Papers

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SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Financial Accounting Sample Questions (Q35-Q40):

NEW QUESTION # 35
What is the prerequisite for a G/L account to switch off open item management for it?

- A. It has a zero balance.
- B. It has not been posted to.
- C. It has no open items.
- D. It has been blocked against postings.

Answer: C

NEW QUESTION # 36
What separates the leading ledger from other parallel stard ledgers?

- A. It is used for performing segment reporting.

- B. It is used to represent the group valuation.
- C. It doesn't derive values from other ledgers.
- D. It is assigned to all company codes.

Answer: C

NEW QUESTION # 37

Which of the following API types does SAP recommend to use to achieve clean core integrations? Note: There are 2 correct answers to this question.

- A. RFC
- B. IDoc
- C. OData
- D. SOAP

Answer: C,D

NEW QUESTION # 38

You perform the depreciation run for your assets. For a specific asset you would like to post the depreciation costs to a different cost center than the one specified in the asset master data.
How do you achieve this?

- A. By changing the corresponding error into a warning via configuration
- B. By setting the "identical" parameter as not activated in the account assignment configuration
- C. By creating a substitution in Financial Accounting line items
- D. By removing the cost center from the asset master data

Answer: C

NEW QUESTION # 39

Which of the following organizational elements can be shared by several company codes? Note: There are 3 correct answers to this question.

- A. Business area
- B. Sales organization
- C. Profit center
- D. Segment
- E. Plant

Answer: A,C,D

NEW QUESTION # 40

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