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## SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Financial Accounting Sample Questions (Q57-Q62):

### NEW QUESTION # 57

Which date must the system determine when you enter an invoice that needs to be paid?

- A. Payment date
- **B. Baseline date**
- C. Reference date
- D. Order date

**Answer: B**

### NEW QUESTION # 58

Which items are taken into account during foreign currency valuation? Note: There are 2 correct answers to this question.

- A. Balance valuation on items for balance sheet accounts defined with ledger group specific open item management
- B. Balance valuation on items for balance sheet accounts not defined as open item management
- C. Line item valuation for balance sheet accounts defined as open item management
- D. Line item valuation for balance sheet accounts not defined as reconciliation account

Answer: C,D

### NEW QUESTION # 59

Where do you assign the group chart of accounts?

- A. Company code
- B. Operating chart of accounts
- C. Company
- D. General ledger account

Answer: B

### NEW QUESTION # 60

On which level do you maintain the currency translation ratio between two currencies?

- A. Currency type
- B. Document type
- C. Exchange rate type
- D. Valuation type

Answer: C

### NEW QUESTION # 61

Which parameters can you configure on the dunning level? Note: There are 2 correct answers to this question.

- A. Days in arrears
- B. Interest indicator
- C. Payment deadline
- D. Line item grace period

Answer: A,C

### NEW QUESTION # 62

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Pieter-Jan has always had a strong and close relationship with Cisco since the C\_P2WFI\_2023 start of his career, resulting in his participation in beta tests and early field trials, often being one of the first to deploy a new network technology.

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