

C-P2WFI-2023 Reliable Study Guide, C-P2WFI-2023 Study Center



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SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Financial Accounting Sample Questions (Q39-Q44):

NEW QUESTION # 39

On what level can you restrict postings using the posting period variant? Note: There are 2 correct answers to this question.

- A. Fixed asset number
- B. G/L account
- C. Supplier account
- D. Customer reconciliation account

Answer: B,C

NEW QUESTION # 40

You want to assign your 3 newly created company codes to the same controlling area.

Which settings must be common to all the company codes? Note: There are 2 correct answers to this question.

- A. Fiscal year variant
- B. Operating chart of accounts
- C. Posting period variant
- D. Source currency for group currency

Answer: A,B

NEW QUESTION # 41

You notice that in the entry view of a document you have fewer items than in the general ledger view.

What is the reason for this?

- A. The sales tax is posted in details in the general ledger view.
- B. An extension ledger has been configured.
- C. Document splitting has been activated.
- D. The sub-ledger accounts are shown in details in the general ledger view.

Answer: C

NEW QUESTION # 42

What are the 3 mandatory steps of the dunning process in the SAP S/4HANA system? Note: There are 3 correct answers to this question.

- A. Approve the dunning proposal
- B. Maintain the parameters of the dunning program
- C. Schedule the dunning run
- D. Change the dunning proposal
- E. Start the dunning printout

Answer: B,C,D

NEW QUESTION # 43

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

Answer: A,B

NEW QUESTION # 44

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