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SAP C-P2WFI-2023 Exam Syllabus Topics:

Section	Weight	Objectives
Topic 1: Organizational Assignments and Process Integration	11% - 20%	- Configure validations and document types - Utilize reporting tools and manage number ranges - Manage organizational units and currencies
Topic 2: Overview and Deployment of SAP S/4HANA	<= 10%	- Describe SAP S/4HANA scope and deployment options - Explain SAP HANA architecture
Topic 3: General Ledger Accounting	> 20%	- Create and maintain general ledger accounts - Manage profit centers and segments - Post journal entries and adjustments
Topic 4: Accounts Payable & Accounts Receivable	11% - 20%	- Manage payment processes and dunning - Handle credit management - Process vendor and customer invoices
Topic 5: Financial Closing Operations	11% - 20%	- Manage accruals and deferrals - Perform month and year-end closing in Financial Accounting - Handle foreign currency valuations
Topic 6: Asset Accounting	11% - 20%	- Create and maintain asset master data - Configure depreciation areas and keys - Perform asset transactions

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Certified Associate - SAP S/4HANA Cloud Private Edition, Financial Accounting exam questions can be helpful in C-P2WFI-2023 exam preparation then take your buying decision.

SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Financial Accounting Sample Questions (Q67-Q72):

NEW QUESTION # 67

How would you define Intercompany Matching Reconciliation (ICMR)? Note: There are 2 correct answers to this question.

- A. It is a solution embedded in the SAP S/4HANA core.
- B. It is a solution that can be integrated with Group Reporting.
- C. It is a solution that requires the parallel implementation of SAP Group Reporting Data Collection.
- D. It is a solution that facilitates transaction matching between systems in Central Finance.

Answer: A,D

NEW QUESTION # 68

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. OData
- C. SOAP
- D. IDoc

Answer: B,C

NEW QUESTION # 69

You have made an agreement with a customer to guarantee an amount of EUR 10000. What is the result of recording this guarantee in SAP S/4HANA?

- A. Two statistical line items
- B. Two noted items
- C. One statistical line item
- D. One noted item

Answer: C

NEW QUESTION # 70

What does the fiscal year variant define? Note: There are 2 correct answers to this question.

- A. The authorization to post to special periods
- B. The number of posting periods
- C. The posting periods open for posting
- D. The start end date of posting periods

Answer: B,D

NEW QUESTION # 71

You try to assign an alternative account to a G/L account but receive an error message. What can be the reason?

- A. The alternative account has not been created for the company code.
- B. The alternative account is already assigned to another G/L account for the company code.
- C. You have not assigned the alternative chart of accounts to your company.
- D. You have not assigned the alternative chart of accounts to your operational chart of accounts.

Answer: B

NEW QUESTION # 72

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