

# SAP C-P2WFI-2023 Simulations Pdf | C-P2WFI-2023 Free Pdf Guide

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## SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Financial Accounting Sample Questions (Q51-Q56):

### NEW QUESTION # 51

What can you control with the reason code in Accounts Receivable? Note: There are 3 correct answers to this question.

- A. The document type of the payment
- B. The exclusion of disputed residual items from credit limit checks
- C. The account where a residual item is posted
- D. The type of payment notice sent to a customer
- E. The special G/L indicator for the down payment

**Answer: B,C,D**

### NEW QUESTION # 52

Your company structures its Profit & Loss (P&L) statement according to cost-of-sales accounting. Which organizational unit do you need to define?

- A. Functional area
- B. Business area
- C. Profit center
- D. Segment

**Answer: A**

### NEW QUESTION # 53

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

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

**Answer: C**

### NEW QUESTION # 54

Which of the following currency types can be defined for a specific ledger? Note: There are 3 correct answers to this question.

- A. 30 = Group currency
- B. 00 = Document currency
- C. 10 = Company code currency
- D. 40 = Hard currency
- E. 60 = Global company currency

Answer: A,C,E

#### NEW QUESTION # 55

Your company based in France has a permanent establishment in Switzerland where financial statements are required by law. Which organizational unit do you need to create for the permanent establishment in Switzerland?

- A. Company code
- B. Business area
- C. Profit center
- D. Segment

Answer: A

#### NEW QUESTION # 56

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