

SAP Exam C-P2WFI-2023 Score: SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Financial Accounting - BraindumpsIT Valuable New Exam Question for you



SAP CERTIFICATION

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SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Financial Accounting Sample Questions (Q61-Q66):

NEW QUESTION # 61

Which of the following objects is only a statistical account assignment for cost postings to an asset?

- A. Internal order
- B. Cost center
- C. WBS element
- D. Profit center

Answer: A

NEW QUESTION # 62

At which levels do you choose between direct indirect quotations? Note: There are 2 correct answers to this question.

- A. Exchange rate type
- B. Country
- C. Client
- D. Company code

Answer: A,C

NEW QUESTION # 63

SAP S/4HANA has introduced the Universal Journal (table ACDOCA) which represents the single source of truth. Which line items are recorded in the table ACDOCA? Note: There are 3 correct answers to this question.

- A. Primary costs resulting from a distribution
- B. Plan depreciation amounts
- C. Intercompany postings
- D. Budgeted costs for a cost center
- E. Secondary costs resulting from an assessment

Answer: A,B,C

NEW QUESTION # 64

You post an unplanned depreciation to an asset.
What is the effect on FI-AA FI-GL?

- A. Posting is not done in FI-AA in FI-GL until the depreciation posting program has run.
- B. Posting is done in FI-AA in real time in FI-GL once the depreciation posting program has run.
- C. Posting is done in FI-AA in real time in FI-GL once the periodic posting program has run.
- D. Posting is done in FI-AA in FI-GL online in real time.

Answer: C

NEW QUESTION # 65

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

Answer: D

NEW QUESTION # 66

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