

C_P2WFI_2023 Relevant Answers, Latest C_P2WFI_2023 Dumps Sheet

CertNexus ITS-110

Certified Internet of Things Security Practitioner

3

- D. SSL session hijack

Answer: C

NEW QUESTION # 38

A web administrator is concerned about injection attacks. Which of the following mitigation techniques should the web administrator implement?

- A. Require two-factor authentication (2FA)
- B. Require strong passwords
- C. Configure single sign-on (SSO)
- D. Parameter validation

Answer: D

NEW QUESTION # 39

An IoT developer wants to ensure that data collected from a remotely deployed power station monitoring system is transferred securely to the cloud. Which of the following technologies should the developer consider?

- A. Secure/Multipurpose Internet Mail Extensions (S/MIME)
- B. Blowfish
- C. Message-digest 5 (MD5)
- D. Transport Layer Security (TLS)

Answer: D

NEW QUESTION # 40

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SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Financial Accounting Sample Questions (Q65-Q70):

NEW QUESTION # 65

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

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

Answer: B,C,D

NEW QUESTION # 66

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

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

Answer: C

NEW QUESTION # 67

You want to include multiple company codes in a single payment run.

What are the prerequisites for the company codes?

- A. They must have the same configuration for payment transactions.
- B. They must be located in the same country.
- C. They must all belong to the same company.
- D. They must belong to the same controlling area.

Answer: B

NEW QUESTION # 68

You are posting a general journal entry for your company code. After posting the entry you notice the document number is in the wrong number range.

After reversing the document what do you need to change when reposting the document?

- A. Assignment
- B. Document number
- C. Document type
- D. Posting key

Answer: C

NEW QUESTION # 69

You need to explain the concept of noted items in SAP S/4HAN

Which characteristics are specific to noted items? Note: There are 3 correct answers to this question.

- A. They are managed as open items on customer vendor accounts.
- B. They generate postings that do not balance.
- C. They can be accessed by the payment program the dunning program.
- D. They generate statistical postings.
- E. They update the general ledger in Entry View only.

Answer: A,B,D

NEW QUESTION # 70

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