

# C\_P2W62\_2023 Premium Exam - Test C\_P2W62\_2023 Book

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## Wall Street Prep Premium Exam 2023 Questions with 100% correct Answers

What is generally not considered to be a pre-tax non-recurring (unusual or infrequent) item? - ANSWER-Extraordinary gains/losses

What is false about depreciation and amortization - ANSWER-D&A may be classified within interest expense

Company X's current assets increased by \$40 million from 2007-2008 while the company's current liabilities increased by \$25 million over the same period. The cash impact of the change in working capital was - ANSWER-a decrease of 15 million

The final component of an earnings projection model is calculating interest expense. The calculation may create a circular reference because - ANSWER-interest expense affects net income, which affects FCF, which affects the amount of debt a company pays down, which, in turn affects the interest expense, hence the circular reference

A 10-Q financial filing has all of the following characteristics except - ANSWER-issued four times a year.

Depreciation expense found in the SG&A line of the income statement for a manufacturing firm would most likely be attributable to which of the following - ANSWER-computers used by the accounting department

If a company has projected revenues of \$10 billion, a gross profit margin of 65%, and projected SG&A expenses of \$2 billion, what is the company's operating (EBIT) margin? - ANSWER-45%

A company has the following information. 1. 2014 revenues of \$5 billion, 2013 accounts receivable of \$400 million, 2014 accounts receivable of \$600 million, what are the days sales outstanding - ANSWER-36.5

A company has the following information:

- 2014 Revenues of \$8 billion
- 2014 COGS of \$5 billion
- 2013 Accounts receivable of \$400 million
- 2014 Accounts receivable of \$600 million
- 2013 Inventories of \$1 billion
- 2014 Inventories of \$800 million
- 2013 Accounts payable of \$250 million
- 2014 Accounts payable of \$300 million

What are the inventory days for the company? - ANSWER-65.7 days

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## SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Sales Sample Questions (Q21-Q26):

### NEW QUESTION # 21

You want to evaluate sales discount condition records.

Which tool can you use? Note: There are 2 correct answers to this question.

- A. Pricing reports
- B. Manage Prices - Sales app
- C. Price lists
- D. Listing

**Answer: B,C**

### NEW QUESTION # 22

You sell a product for which there is a bill of material.

What must you set to ensure that the components automatically appear as sub-items in the order?

- A. The material entry type in the sales document type
- B. The structure scope in the item category of the main item
- C. The delivery group in the item category of the sub-item
- D. The item usage during the item category determination of each sub-item

**Answer: B**

### NEW QUESTION # 23

Which fields are used in the determination of the shipping point? Note: There are 3 correct answers to this question.

- A. Shipping conditions
- B. Sales document type
- C. Plant
- D. Loading group
- E. Transportation group

**Answer: A,C,D**

### NEW QUESTION # 24

You want to set up a discount with a scale value (condition type K029) that is based on the material group "spare parts". The discount should be granted for all items in a sales order that are spare parts.

What do you need to set up for condition type K029 so it meets this requirement?

- A. You need to set up condition type K029 as a group condition.
- B. You need to set the Condition Update indicator for condition type K029.
- C. You need to set up condition type K029 as a header condition.
- D. You need to set the Condition Index indicator for condition type K029.

**Answer: A**

### NEW QUESTION # 25

What are some of the prerequisites for the creation of a credit memo based on a credit memo request? Note: There are 2 correct answers to this question.

- A. The billing document of the original customer invoice must be cancelled.
- B. The Billing Block field in the credit memo request must be empty.
- C. An appropriate reason for rejection must be assigned to the original sales order item.

- D. Copying control must exist between the sales document and the billing document.

**Answer: B,C**

## NEW QUESTION # 26

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