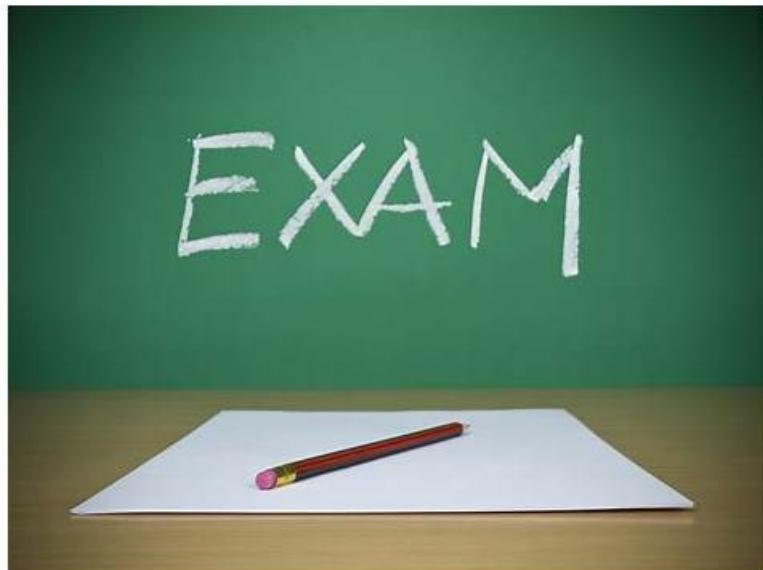# Real C_P2WFI_2023 Exams & C_P2WFI_2023 New Dumps Files

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

NEW QUESTION # 67
As a pre-closing activity selected suppliers are to confirm their balances.
Which confirmation procedure do you use when a response is expected only in case of discrepancies?

- A. Balance request
- B. Balance notification
- C. Balance confirmation
- D. Account statement

Answer: B

NEW QUESTION # 68
What can you achieve with the legacy data transfer in Asset Accounting via transaction AS91?

- A. Creation of master data
- B. Posting the summary write off in G/L
- C. Setting the company code status for legacy data transfer
- D. Posting of take over values

Answer: A

NEW QUESTION # 69
What are some features of SAP Business Technology Platform? Note: There are 2 correct answers to this question.

- A. It helps customers to collaborate to build flexible value chains.
- B. It supports customers in understing their stakeholder's needs.
- C. It provides data management analytics.
- D. It supports application development integration.

Answer: C,D

NEW QUESTION # 70
You want to prepare a consolidated financial report for your corporate group consisting of 15 legal entities. You have 10 company codes defined in your S S/4HANA system in a single client. The others use separate legacy systems. How many companies should you define in your SAP S/4HANA system to accommodate the consolidation scenario?

- A. 0
- B. 01
- C. 1
- D. 05

Answer: A

NEW QUESTION # 71
You post an incoming payment from a customer with a residual item for a payment difference.
What are the consequences? Note: There are 2 correct answers to this question.

- A. Both the original open item the residual item remain on the account as open items.
- B. The original document the payment are cleared.
- C. The residual item is written off to a cost account.
- D. The residual item becomes a new receivable.

Answer: A,D

NEW QUESTION # 72
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