

# SAP C-P2WFI-2023 exam study materials



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## SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Financial Accounting Sample Questions (Q47-Q52):

### NEW QUESTION # 47

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

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

**Answer: A,C,E**

**NEW QUESTION # 48**

Which of the following can you use to explore released APIs?

- **A. SAP Business Accelerator Hub**
- B. SAP Application Interface Framework
- C. SAP Integration Suite

**Answer: A**

**NEW QUESTION # 49**

When defining a new start ledger which action must you take to manually post a general journal entry to it?

- **A. Assign the ledger to a company code**
- B. Assign a chart of accounts to the ledger
- C. Include the ledger in a ledger group
- D. Define the underlying ledger

**Answer: A**

**NEW QUESTION # 50**

Which parameters can you configure on the dunning level? Note: There are 2 correct answers to this question.

- **A. Payment deadline**
- B. Line item grace period
- **C. Days in arrears**
- D. Interest indicator

**Answer: A,C**

**NEW QUESTION # 51**

On which levels can you define the technical clearing account for Integrated Asset Acquisition in Customizing? Note: There are 2 correct answers to this question.

- **A. Asset Class**
- B. Account determination
- **C. Chart of Accounts**
- D. Depreciation area

**Answer: A,C**

**NEW QUESTION # 52**

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