

Exam Sample C_P2WFI_2023 Questions | Answers

C_P2WFI_2023 Free



WBSSC GROUP_C MOCK TEST 2025

QUESTIONS & OPTIONS

Q1. তিনটি সংখ্যার অনুপাত 3:4:5 এবং তাদের যৰ্থের সমষ্টি 1250 হলে সংখ্যা তিনটির যোগফল কত?

(A) 30 (B) 60
(C) 90 (D) 120

Q2. এক বিকেতা ক্রয়শৈলের এপর 20% দাম বাড়িয়ে দিয়ে রাখেন এবং বিক্রয়কালে 10% ছাড় দেন। তার লাভের হার কত?

(A) 10% (B) 8%
(C) 12% (D) 5%

Q3. A একটি কাজ 10 দিনে এবং B সেই কাজ 15 দিনে করতে পারে। তারা একত্রে 4 দিন কাজ করার পর কাজের কতটা অংশ ধার্কি ধারবে?

(A) 1/2 অংশ (B) 2/3 অংশ
(C) 4/3 অংশ (D) 1/4 অংশ

Q4. 30 জন স্থানের গড় বয়স 15 বছর। যদি শিক্ষকের বয়স অন্তর্ভুক্ত করা হয়, তবে গড় বয়স 1 বছর বৃদ্ধি পায়। শিক্ষকের বয়স কত?

(A) 45 বছর (B) 46 বছর
(C) 31 বছর (D) 50 বছর

Q5. কোনো আসল 8 বছরে সুদে-আসলে প্রিণ্ট হলে বার্ষিক সরল সুদের হার কত?

(A) 10% (B) 12%
(C) 12.5% (D) 15%

Q6. 150 সিটার লক্ষা একটি ট্রেন একটি বৈদ্যুতিক শুটিকে 9 সেকেন্ডে অতিক্রম করে। ট্রেনটির গতিরেখণ ঘণ্টায় কত কিলো?

(A) 50 কিলো/ঘণ্টা (B) 60 কিলো/ঘণ্টা
(C) 75 কিলো/ঘণ্টা (D) 54 কিলো/ঘণ্টা

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SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Financial Accounting Sample Questions (Q13-Q18):

NEW QUESTION # 13

You want to assign your 3 newly created company codes to the same controlling area.

Which settings must be common to all the company codes? Note: There are 2 correct answers to this question.

- A. Posting period variant
- B. **Fiscal year variant**
- C. **Operating chart of accounts**
- D. Source currency for group currency

Answer: B,C

NEW QUESTION # 14

What are the consequences of the activation of segment reporting in Asset Accounting? Note: There are 2 correct answers to this question.

- A. **The segment appears in the screen layout for asset master data.**
- B. The segment activation can be reversed.
- C. **The segment appears in the additional account assignment configuration.**
- D. The segment is automatically updated in existing asset master data.

Answer: A,C

NEW QUESTION # 15

What do you configure for regrouping receivables payables?

- A. **Sort Method**
- B. Calculation Method
- C. Valuation Method
- D. Provision Method

Answer: A

NEW QUESTION # 16

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 SAP 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. 01
- B. 0
- C. **1**
- D. 05

Answer: C

NEW QUESTION # 17

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. The original document the payment are cleared.
- B. **The residual item becomes a new receivable.**
- C. Both the original open item the residual item remain on the account as open items.

- D. The residual item is written off to a cost account.

Answer: B,C

NEW QUESTION # 18

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