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Exam : **C_P2WFI_2023**

Title : SAP Certified Associate - SAP
S/4HANA Cloud Private
Edition, Financial Accounting

Vendor : SAP

Version : DEMO

NO.1 When defining a new standard ledger which action must you take to manually post a general journal entry to it?

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

Answer: D

NO.2 Your company structures its Profit & Loss (P&L) statement according to cost-of-sales accounting.

Which organizational unit do you need to define?

- A. Profit center
- B. Business area
- C. Segment
- D. Functional area

Answer: D

NO.3 Which parameters can you configure on the dunning level? Note: There are 2 correct answers to this question.

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

Answer: A,B

NO.4 The 3-way match is the standard procedure used to post procurement transactions in SAP S/4HANA. How does it work?

- A. The invoice needs to be created in reference to the goods receipt.
- B. The purchase order needs to be created in reference to a purchase request.
- C. The 3 logistical steps each generate financial documents.
- D. The goods receipt needs to be created in reference to the purchase order.

Answer: D

NO.5 Your system uses parallel currencies.

What is the posting indicator of the depreciation area for the parallel currency?

- A. Does not post to G/L
- B. Posts to G/L in real time
- C. Posts APC real time depreciation periodically
- D. Posts to G/L periodically

Answer: D

NO.6 What is the role of the valuation method in the foreign currency valuation? Note: There are 3 correct answers to this question.

- A. Define the document type for the valuation posting
- B. Define the valuation procedure
- C. Determine the exchange rate type
- D. Determine the G/L accounts for the valuation posting
- E. Define the posting reversal date for the valuation posting

Answer: A,B,C

NO.7 Where can you see the matching results from the Intercompany Matching Reconciliation tool?

- A. In the Consolidation Journal table (ACDOCU)
- B. In the Universal Journal table (ACDOCA)
- C. In the Accounting Document Segment table (BSEG)
- D. In an application specific table (ICADOCM)

Answer: A

NO.8 Your company follows IFRS accounting principles needs to issue a full financial statement for its two main divisions "Consumer Products" & "Professional Products".

What do you need to achieve segment reporting in this scenario? Note: There are 3 correct answers to this question.

- A. Profitability segments
- B. Document splitting
- C. Segments
- D. Profit centers
- E. Business areas

Answer: C,D,E