Exam Code: C_P2WFI_2023

Exam Name | SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Financial Accounting

Total No. of Questions: 80

Passing Percentage: 61%

Exam Duration: 180 Minutes.

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QUESTION 1

What can you achieve with the legacy data transfer in via transaction AS91?
A. Setting the company code status for legacy data transfer
B. Posting the summary write off in G/L
C. Creation of master data
D. Posting of take over values

Answer: D

QUESTION 2

Which fields are maintained on the chart of accounts level of a G/L account?
Note: There are 3 correct answers to this question.
A. Account group
B. Short text
C. Alternative account number
D. Field status group
E. Group account number

Answer: A B E

QUESTION 3

You notice that in the entry view of a document you have fewer items than in the general ledger view. What is the reason for this?
A. An extension ledger has been configured.
B. The sales tax is posted in details in the general ledger view.
C. The sub-ledger accounts are shown in details in the general ledger view.
D. Document splitting has been activated.

Answer: D

QUESTION 4

Which items are taken into account during foreign currency valuation?
Note: There are 2 correct answers to this question.
A. Balance valuation on items for balance sheet accounts not defined as open item management
B. Line item valuation for balance sheet accounts not defined as reconciliation account
C. Balance valuation on items for balance sheet accounts defined with ledger group specific open item management
D. Line item valuation for balance sheet accounts defined as open item management

Answer: C D

QUESTION 5

Your company structures its Profit & Loss (P&L) statement according to cost-of-sales accounting.
Which organizational unit do you need to define?
A. Business area
B. Functional area
C. Profit center
D. Segment

Answer: B