

SAP.C_P2WFI_2023.v2026-04-04.q38

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NEW QUESTION: 1

You run the balance carry forward for your company code. When looking at the log you see there is an error with regards to Asset Accounting. What is the cause of the error?

- A. You have incomplete asset master records.
- B. You have not run the settlement for your assets under construction.
- C. You have not posted depreciation completely.
- D. You have not closed the previous fiscal year.

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 2

At which level do you define functional areas?

- A. Company code
- B. Financial statement version
- C. Controlling area
- D. Client

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 3

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

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 4

You notice that the GR/IR account does not have a zero balance.

What could be the cause? Note: There are 2 correct answers to this question.

- A. A purchase order has a partial invoice receipt but not yet a goods receipt.
- B. A purchase order has a goods receipt an invoice receipt with the same quantity values.
- C. A purchase order has a goods receipt an invoice receipt with the same quantity but with different values.
- D. A purchase order has a partial goods receipt for which we have not yet received an invoice.

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 5

You have cleared a customer open item but want to undo this action.

What are the available options? Note: There are 2 correct answers to this question.

- A. Reverse the clearing document
- B. Repost the clearing document
- C. Reset reverse the clearing document
- D. Reset the clearing document

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 6

Your company based in France has a permanent establishment in Switzerl where financial statements are required by law.

Which organizational unit do you need to create for the permanent establishment in Switzerl?

- A. Profit center
- B. Business area
- C. Segment
- D. Company code

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 7

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

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

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 8

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

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

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 9

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. Interest indicator
- D. Days in arrears

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 10

- A. IDoc
- B. OData
- C. SOAP
- D. RFC

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 11

Which model can be used for ABAP cloud-native development?

- A. The ABAP Cloud Development Model
- B. The SAP S/4HANA Cloud Extensibility Model
- C. ABAP RESTful Application Programming Model

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 12

Your system uses parallel currencies.

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

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

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 13

You try to assign an alternative account to a G/L account but receive an error message. What can be the reason?

- A. You have not assigned the alternative chart of accounts to your company.
- B. You have not assigned the alternative chart of accounts to your operational chart of accounts.
- C. The alternative account is already assigned to another G/L account for the company code.
- D. The alternative account has not been created for the company code.

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 14

From which G/L account types are values shown in the profit loss (P&L) statement? Note: There are 3 correct answers to this question.

- A. Primary Costs or Revenue
- B. Cash Account
- C. Non-operating Expense or Income
- D. Balance Sheet Account
- E. Secondary Costs

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 15

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

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 16

What does the fiscal year variant define? Note: There are 2 correct answers to this question.

- A. The posting periods open for posting
- B. The start end date of posting periods
- C. The number of posting periods
- D. The authorization to post to special periods

Answer: ([SHOW ANSWER](#))

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NEW QUESTION: 17

Which of the following objects is only a statistical account assignment for cost postings to an asset?

- A. Internal order
- B. WBS element
- C. Cost center
- D. Profit center

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 18

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

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

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 19

On which levels do you define FI-AA account determination? Note: There are 2 correct answers to this question.

- A. Chart of accounts
- B. Chart of depreciation
- C. Company code
- D. Client

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 20

- A. Line item valuation for balance sheet accounts 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. Balance valuation on items for balance sheet accounts not defined as open item management

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 21

Which component of the Intelligent Enterprise allows customers to discover deploy vertical solutions from SAP partners?

- A. Business Network
- B. Experience Management
- C. Industry Cloud
- D. Intelligent Suite

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 22

You define the technical clearing account for Integrated Asset Acquisition in Customizing. Which prerequisites must be met? Note: There are 2 correct answers to this question.

- A. The account is defined in the account determination for each asset class.
- B. The account is defined as open item managed.
- C. The account is a balance sheet account.
- D. The account is defined as a reconciliation account for fixed assets.

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 23

You need to explain the concept of noted items in SAP S/4HAN

Which characteristics are specific to noted items? Note: There are 3 correct answers to this question.

- A. They generate statistical postings.
- B. They generate postings that do not balance.
- C. They update the general ledger in Entry View only.
- D. They are managed as open items on customer vendor accounts.
- E. They can be accessed by the payment program the dunning program.

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 24

You post a vendor invoice for asset acquisition without reference to a purchase order. Which accounting documents are generated?

- A. Separate documents for each every accounting principle
- B. One document per accounting principle & one document for all accounting principles

- C. One document for all accounting principles
- D. One document per accounting principle

Answer: C ([LEAVE A REPLY](#))

NEW QUESTION: 25

Which of the following organizational elements can be shared by several company codes?

Note: There are 3 correct answers to this question.

- A. Profit center
- B. Plant
- C. Business area
- D. Sales organization
- E. Segment

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 26

You perform the depreciation run for your assets. For a specific asset you would like to post the depreciation costs to a different cost center than the one specified in the asset master data.

How do you achieve this?

- A. By changing the corresponding error into a warning via configuration
- B. By setting the "identical" parameter as not activated in the account assignment configuration
- C. By creating a substitution in Financial Accounting line items
- D. By removing the cost center from the asset master data

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 27

Which of the following currency types can be defined for a specific ledger? Note: There are 3 correct answers to this question.

- A. 60 = Global company currency
- B. 40 = Hard currency
- C. 10 = Company code currency
- D. 30 = Group currency
- E. 00 = Document currency

Answer: A,C,D ([LEAVE A REPLY](#))

NEW QUESTION: 28

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. Document splitting has been activated.
- C. The sales tax is posted in details in the general ledger view.
- D. The sub-ledger accounts are shown in details in the general ledger view.

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 29

You try to create a G/L account but you get an error because the account number is not in the accepted range.

Which object do you need to customize to extend the number range?

- A. Account group
- B. Account type
- C. Chart of accounts
- D. Tolerance group

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 30

- A. Ledger
- B. Valuation area
- C. Company
- D. Accounting principle

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 31

Which currency types are defaulted in SAP S/4HANA? Note: There are 2 correct answers to this question.

- A. 30 = Group currency
- B. 20 = Controlling area currency
- C. 10 = Company code currency
- D. 00 = Document currency

Answer: C,D ([LEAVE A REPLY](#))

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NEW QUESTION: 32

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- A. Chart of accounts
- B. Account type
- C. Account group
- D. Tolerance group

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 33

You want to implement purchase order accruals in SAP S/4HAN

Which of the following use cases are relevant? Note: There are 2 correct answers to this question.

- A. Purchase of fixed assets (using direct capitalization method)
- B. Purchase of raw materials for inventory
- C. Purchase of consumable materials
- D. Purchase of services

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 34

What is the role of the valuation method in the foreign currency valuation? Note: There are 3 correct answers to this question.

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

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 35

Your company structures its Profit & Loss (P&L) statement according to cost-of-sales accounting.

Which organizational unit do you need to define?

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

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 36

Where can you see the matching results from the Intercompany Matching Reconciliation tool?

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

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 37

How are pages assigned to users on the SAP Fiori Launchpad?

- A. Via spaces assigned to business roles which are assigned to users
- B. Directly to business roles which are assigned to users
- C. Via groups assigned to business roles which are assigned to users
- D. Via sections assigned to business roles which are assigned to users

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 38

How does the system determine the relevant accounting principle when performing foreign currency valuation?

- A. Via the valuation area
- B. Via the valuation type
- C. Via the valuation class
- D. Via the valuation method

Answer: ([SHOW ANSWER](#))

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