



# C\_S4FCF\_2021<sup>Q&As</sup>

SAP Certified Application Associate - Central Finance in SAP S/4HANA  
(SAP S/4HANA 2021)

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**QUESTION 1**

Which of the following actions are performed by the Level 1 - FI Documents Count report? Note: There are 2 correct answers to this question.

- A. It combines the total number of journal entries with errors.
- B. It calculates the total number of financial accounting documents posted in the source system.
- C. It reads the FI documents in the source system and finds all line items.
- D. It finds the corresponding entries in the ACDOCA table of Central Finance system.

Correct Answer: AD

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**QUESTION 2**

You encounter an error during replication: General Ledger Account Master ID in field '\\G/L Account\\' could not be mapped. Which transactions can you use to check the mapping? Note: There are 3 correct answers to this question.

- A. Define value mapping (code mapping - transaction CFINIMG -> Maintain Value Mapping)
- B. Search Key Mapping (transaction MDG\_ANALYSE\_IDM)
- C. Manage Mappings (transaction FINS\_CFIN\_MAP\_MANAGE)
- D. Manage G/L Account (transaction FS00)
- E. Manage Key Mapping (transaction MDG\_KM\_MAINTAIN)

Correct Answer: BCE

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**QUESTION 3**

Which activities must you complete before you can activate real-time replication? Note: There are 2 correct answers to this question.

- A. Configure the Application Interface Framework.
- B. Correct all errors associated with the initial load.
- C. Configure the VCFIN\_SOURCE\_SET view in the corresponding source systems.
- D. Delete the extract of the initial load data.

Correct Answer: AC

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#### QUESTION 4

You want to set up the Central Finance system. Note: There are 3 correct answers to this question.

- A. Assign the logical system for the central finance system.
- B. Set up the RFC destination for the source system.
- C. Configure ISO codes for currencies.
- D. Assign the RFC destination in the source system.
- E. Configure decimal places for currencies.

Correct Answer: ABD

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#### QUESTION 5

Which data must you extract from a non-SAP source system to integrate with Central Finance? Note: There are 3 correct answers to this question.

- A. Document headers
- B. Master data items
- C. Order items
- D. Product tax items
- E. Debitor and creditor items

Correct Answer: ACE

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