



# 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**

You want to maintain the mapping of the cost object internal order. In which system do you maintain the mapping?

- A. Source system
- B. SAP Landscape Transformation (SLT)
- C. Central Finance system
- D. SAP Master Data Governance system

Correct Answer: C

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**QUESTION 2**

Which capability supports the continuous reconciliation between the sender and the Central Finance system? Note: There are 3 correct answers to this question.

- A. Reconcile using the financial statement.
- B. Reconcile using the Intercompany reconciliation.
- C. Reconcile using the FI Balance Reconciliation report.
- D. Reconcile individually using the line item drill-down.
- E. Reconcile using the RACCT\_SENDER field in the ACDOCA table.

Correct Answer: CDE

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**QUESTION 3**

Which of the following statements describes EC-PCA replication with Central Finance? Note: There are 2 correct answers to this question.

- A. EC-PCA documents are replicated to the leading ledger 0L.
- B. Central Finance Mapping logic is applicable to EC-PCA document replication.
- C. EC-PCA document replication does not cover postings done by transaction 1KEL.
- D. Error Resolution for EC-PCA is carried out using Application Interface Framework.

Correct Answer: AB

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**QUESTION 4**

With central budgeting for internal orders, where is the availability check executed?



- A. In both the target and the source system
- B. In the System Landscape Transformation (SLT)
- C. In the target system only
- D. In the source system only

Correct Answer: C

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#### QUESTION 5

You prepare the FI/CO initial load. For which type of accounts must you create a substitution account?

- A. Non-operating expense or income accounts
- B. Asset reconciliation accounts
- C. Open item managed accounts
- D. Tax accounts

Correct Answer: B

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