

# C\_S4FCF\_1909<sup>Q&As</sup>

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

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## **QUESTION 1**

Which ones are correct?

- A. Cost based CO-PA is changed.
- B. BSEG as before Simple Finance, can still be summarized.
- C. Profit Center Accounting (ECPCA), Special Purpose Ledgers (FI-SL), Consolidation (ECCS), Joint Venture Accounting, Public Sector etc. work as before.
- D. Former COEP, FAGLFLEXA, ANEP, MLIT etc. data are stored in ACDOCA.

Correct Answer: BCD

#### **QUESTION 2**

Is it possible to post a value directly to a standalone profit center?

- A. True
- B. False

Correct Answer: B

### **QUESTION 3**

What type of calculation would you create to ensure the fastest calculation performance?

- A. A calculated column in an SAP HANA information model
- B. An calculated measure in an SAP BusinessObjects universe
- C. A report variable in an SAP BusinessObjects reporting client
- D. An input parameter in an SAP HANA information model

Correct Answer: A

## **QUESTION 4**

Which of the following are standard characteristics for document splitting? There are two correct answers.

- A. Company code
- B. Functional area
- C. Segment

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D.	Profit	center
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E. Business area

Correct Answer: CE

#### **QUESTION 5**

You have created several information models. A colleague has to create new tables in the existing schema and extend your information models. Which privileges do you give to your colleague?

- A. Package privileges
- B. Object privileges
- C. Analytic privileges
- D. System privileges

Correct Answer: AB

#### **QUESTION 6**

Which characteristics define extension ledgers in SAP S/4HANA? There are two correct answers.

- A. Extension ledgers can be posted from CO.
- B. Extension ledgers must be assigned to a base ledger.
- C. Extension ledgers contain all the postings for an accounting principle.
- D. Extension ledgers should be viewed as standalone ledgers.

Correct Answer: AB

## **QUESTION 7**

Central finance feature will only support on-premise deployment.

- A. No
- B. Yes

Correct Answer: A

## **QUESTION 8**

what are the capabilities of the Customer/Vendor Integration (CVI) business function? Note: There are 2 correct answers to this question.



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- A. Integrates the business partner, customer master, and vendor master
- B. Checks for duplicates of business partner, customer master, and vendor master
- C. Replaces the customer master and vendor master with business partners
- D. Allows bi-directional replication of business partner, customer master, and vendor master

Correct Answer: AD

## **QUESTION 9**

You have an SAP HANA productive system with sensitive data. How can you restrict modeling users from viewing this data?

- A. Remove ALTER SYSTEM in the system privileges for the modeling users.
- B. Allow modeling only on the SAP HANA development system and export/import the models to the productive system.
- C. Use randomized data for the development of data models.
- D. Remove SAP\_DATA\_ADMIN in the SQL privileges for the modeling users.

Correct Answer: BC

## **QUESTION 10**

Which of the following can you use to implement currency conversion in an information model?

- A. A calculated column in an analytic view
- B. A restricted column in an analytic view
- C. A calculated column in an attribute view
- D. A calculated column in a calculation view

Correct Answer: AD

#### **QUESTION 11**

Universal Journal Entry, which ones are correct?

- A. ACDOCA table has 6 digit field for line item numbering.
- B. ACDOCA table has 23 digits for currency fields.
- C. The new journal entry consists of a header (table BKPF) and the respective items (table ACDOCA).
- D. ACDOCA table contains all fields needed for G/L, CO, AA, ML, PA.

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- E. All cost elements except secondary cost elements are G/L accounts.
- F. Multi-GAAP capability through "RLDNR" dimension.

Correct Answer: ABCDF

#### **QUESTION 12**

What are the improvements to new cash pooling? There are 2 correct answers to this question.

- A. The business user can define "expected amount" and "minimal movement amount" for every bank account without configuration.
- B. Different payment methods for payment requests can be specified in different paying company codes.
- C. The balance before concentration and the simulated balance after the concentration can be compared.
- D. You can set deficit and excess tolerances. If the balance is between the tolerances; no transfer is made.

Correct Answer: AC

#### **QUESTION 13**

The Basic Cash Management offers workflow capabilities for managing maintenance of bank accounts. Determine whether this statement is true or false.

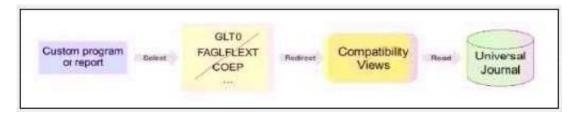
A. True

B. False

Correct Answer: A

## **QUESTION 14**

Existing programs and interfaces can still be used access via compatibility views: A. Read access is automatically redirected to the universal journal as the new single source of truth.



B. Read access from custom ABAP programs or reports to prior tables will work as before.

Correct Answer: AB



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## **QUESTION 15**

Which modules remain unchanged after the migration to SAP S/4HANA? There are 3 correct answers to this question.

- A. Account-based CO-PA
- B. Special purpose ledger
- C. Costing-based CO-PA
- D. Liquidity planning
- E. Classic profit center accounting

Correct Answer: BCE

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