



C_S4FCF_2021^{Q&As}

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

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QUESTION 1

You are explaining the architectural concept of Central Finance to a customer. Which SLT objects are used during replication from both ABAP and non-ABAP systems? Note: There are 2 correct answers to this question.

- A. Logging table
- B. Mapping and Transformation engine
- C. Reading engine
- D. Database trigger

Correct Answer: BD

QUESTION 2

Which field can be appended to the package key used in the initial load of balances?

- A. Segment
- B. Cost Center
- C. Functional Area
- D. Profit Center

Correct Answer: D

QUESTION 3

How can you map internal orders from a source system to a Central Finance system? Note: There are 2 correct answers to this question.

- A. Many-to-one relationship
- B. Many-to-many relationship
- C. One-to-many relationship
- D. One-to-one relationship

Correct Answer: AC

QUESTION 4

For which initial load object does error handling NOT take place in the SAP Application Interface Framework (AIF)?

- A. Cost objects



- B. CO internal documents
- C. FI/CO documents
- D. EC-PCA documents

Correct Answer: C

QUESTION 5

Which entities are contained in an initial load group? Note: There are 2 correct answers to this question.

- A. Profit center
- B. Controlling area
- C. Logical system
- D. Company codes

Correct Answer: CD

QUESTION 6

Which data is included in SAP Master Data Governance? Note: There are 2 correct answers to this question.

- A. Material data: general data and units of measure
- B. Bank data: banks, house banks, and bank accounts
- C. Financials data: general ledger accounts, profit centers, and cost centers
- D. Logistics data: sales orders, plants, and organization units such as sales and purchase organization

Correct Answer: AC

QUESTION 7

In which system must you clear replicated FI documents? Note: There are 2 correct answers to this question.

- A. Central Finance system
- B. Application Interface Framework system
- C. Source system
- D. SAP Landscape Transformation system

Correct Answer: AC

**QUESTION 8**

Which actions are performed by a Functional FI/CO key user in a Central Finance Project? Note: There are 3 correct answers to this question.

- A. Design blueprints
- B. Participate in training
- C. Create incidents
- D. User acceptance testing
- E. Assign security roles and authorizations to end users

Correct Answer: BDE

QUESTION 9

What is a consideration for handling decimal places in the Central Finance system?

- A. If the currency in Central Finance has fewer decimal places than the sender system, rounding is required.
- B. Differences in decimal places for currencies in source and Central Finance systems have no impact on documents posting in the Central Finance system.
- C. All currencies are assumed to have the same number of decimal places in both the source system and the Central Finance system.
- D. For any currencies with differing numbers of decimal places, enter the number of decimal places as defined in the Central Finance system.

Correct Answer: D

QUESTION 10

Which actions can trigger replication from the source system to the Central Finance system? Note: There are 3 correct answers to this question.

- A. Release project definition
- B. Create settlement rules
- C. Create down payments
- D. Create G/L account
- E. Create EC-PCA postings

Correct Answer: BCE

**QUESTION 11**

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

QUESTION 12

Which types of filters can be applied for SAP Landscape Transformation? Note: There are 3 correct answers to this question.

- A. Database trigger filter
- B. Event-based filter
- C. Role-based filter
- D. Interface filter
- E. Transfer filter

Correct Answer: ABD

QUESTION 13

What actions can you run in the Application Interface Framework (AIF) of the Central Finance system to support business users? Note: There are 2 correct answers to this question.

- A. Activate multiple error tracking
- B. Link SAP transactions to a message
- C. Activate emergency error correction in the source system
- D. Change error message text

Correct Answer: BD

QUESTION 14



You are performing a CO initial load. For which objects can you use simulation functionality? Note: There are 2 correct answers to this question.

- A. CO documents
- B. Cost objects
- C. Cost centers
- D. WBS elements

Correct Answer: AB

QUESTION 15

What are the additional replication capabilities of SLT for Central Finance? Note: There are 2 correct answers to this question.

- A. Scheduled data replication
- B. Delta capturing
- C. Ad-hoc data replication
- D. Parallel data replication

Correct Answer: ABC

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