



C_S4FCF_2021

Central Finance in SAP S/4HANA



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SAP

Exam C_S4FCF_2021

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

Version: 3.2

[Total Questions: 80]

Question No : 1

Which functions are available in Central Finance to validate the system setup before initial load? Note: There are 3 correct answers to this question.

- A. Smoke test functionality for CO secondary postings
- B. Smoke test functionality for Cost Objects (AUFK)
- C. Simulation of postings for AVL
- D. Simulation of postings for FI/CO documents
- E. Simulation of mapping for WBS

Answer: A,B,D

Question No : 2

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.

Answer: D

Question No : 3

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

Answer: B,D

Question No : 4

Which objects are part of Key Mapping? Note: There are 3 correct answers to this question.

- A. Cost center
- B. WBS element
- C. Company code
- D. Customer
- E. Tax code

Answer: A,D,E

Question No : 5

Which service or application does MDG provide to maintain Key Mapping one by one?

- A. Cost object mapping
- B. Central Finance replication
- C. WebDynpro application
- D. SAP GUI transaction

Answer: C

Question No : 6

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.

Answer: B,D

Question No : 7

Which of the following are domains in SAP Master Data Governance? Note: There are 3

correct answers to this question.

- A. Material
- B. Logistics
- C. Finance
- D. Manufacturing
- E. Business Partner, Supplier, and Customer

Answer: A,C,E

Question No : 8

Which master data is supported with SAP Master Data Governance, Financials (MDG-F)?
Note:

There are 2 correct answers to this question.

- A. Financial planning data
- B. Profit center hierarchies
- C. Fixed asset master
- D. General ledger accounts

Answer: A,B

Question No : 9

You need to set up a central Credit Management landscape in Central Finance. Which distribution settings does SAP recommend to determine the credit limit? Note: There are 2 correct answers to this question.

- A. Web services
- B. Credit Manager Portal
- C. Process Integration (PI)
- D. WebDynpro

Answer: A,C

Question No : 10

What are the implications when you activate Central Payment functionality? Note: There

are 2 correct answers to this question.

- A. Credit limits must be maintained at the business partner level in the source system.
- B. The central system becomes the book of record.
- C. Invoices posted in the source system are technically cleared.
- D. Central Payment is not possible for third-party systems.

Answer: C,D

Question No : 11

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

Answer: B,D

Question No : 12

A customer is preparing the Central Finance landscape. What are considerations for SLT deployment on existing source or target systems? Note: There are 3 correct answers to this question.

- A. There is better replication performance because there is no network connection required to the Central Finance system.
- B. SLT deployed in the source system has direct access to any data in the Central Finance system.
- C. Other source systems that are connected to SLT have no impact on the performance and stability of the source system with deployed SLT.
- D. SLT has direct access to any data in the source system.
- E. Upgrades and updates of the source system with deployed SLT impact the replication of other source systems.

Answer: A,B,D

Question No : 13

What is the purpose of a change request in SAP Master Data Governance? Note: There are 2 correct answers to this question.

- A. It acts as a container for new and changed master data.
- B. It transports changed customizing settings.
- C. It replicates master data to maintenance systems.
- D. It defines and controls the process flow according to the defined change request type.

Answer: A,D

Question No : 14

Which tables does SLT read during real-time replication of accounting documents and cost objects from SAP source systems? Note: There are 3 correct answers to this question.

- A. Central Finance transfer table (CFIN_ACCHD)
- B. Accounting document header table (BKPF)
- C. Order master data table (AUFK)
- D. Central Finance transfer table (CFIN_ACCIT)
- E. Sales document header data (VBAK)

Answer: A,C,D

Question No : 15

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

Answer: A,D

Question No : 16

What must you consider for integration of non-SAP source systems with Central Finance?

Note: There are 3 correct answers to this question.

- A. The data is transferred from the non-SAP system to the SLT staging tables.
- B. Real-time replication is not supported for non-SAP source systems.
- C. There is no preconfigured content to extract data from non-SAP systems.
- D. Application Interface Framework (AIF) is used for monitoring.
- E. SLT staging tables are the same as for SAP source systems.

Answer: A,C,D

Question No : 17

What activities are typically performed by operational teams on a daily basis between the source system and the Central Finance system? Note: There are 3 correct answers to this question.

- A. Check AIF monitor
- B. Payment methods
- C. Authorization updates
- D. Exchange rates
- E. Internal order mapping

Answer: A,C,D

Question No : 18

What are the options for mapping cost objects to internal orders with the cost object mapping framework? Note: There are 2 correct answers to this question.

- A. Product Cost Collector
- B. Service Order
- C. QM Order
- D. Cost Center

Answer: A,C

Question No : 19

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

Answer: D

Question No : 20

SAP recommends running the consistency check report (RFINDEX) with which options selected? Note: There are 3 correct answers to this question.

- A. Indexes against ledger
- B. Documents against ledger
- C. Documents against transaction figures
- D. Documents against indexes
- E. Indexes – transaction figures

Answer: C,D,E

Question No : 21

The Margin Analysis (previously known as Profitability Analysis) in the universal journal is based on which document?

- A. Sales document
- B. Accounting document
- C. Profit center accounting document
- D. Costing-based CO-PA document

Answer: B

Question No : 22

What is used to determine the Segment field in Central Finance?

- A. The SAP Master Data Governance mapping
- B. The profit center master data settings of the source system

- C. The substitution logic of the source system
- D. The standard derivation logic of the target system

Answer: D

Question No : 23

Where do you perform the variance calculation in a Central Finance scenario?

- A. In the target system before order settlement
- B. In the source system after order settlement
- C. In the target system after order settlement
- D. In the source system before order settlement

Answer: D

Question No : 24

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.

Answer: A,B

Question No : 25

What are some of the advantages of using intercompany reconciliations in Central Finance? Note: There are 2 correct answers to this question.

- A. You can manage intercompany reconciliations later in the closing process.
- B. You can assign documents based on predefined and customized rules.
- C. You can manage intercompany reconciliation using alerts and analytics.
- D. You can eliminate long-running batch jobs for loading the data into Central Finance.