

C_S4FCF_1909^{Q&As}

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

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QUESTION 1

You need to create a new user-defined characteristic in account based CO-PA and must ensure that is part of the universal journal entry. Which actions do you have to perform? There are 2 correct answers to this question.

- A. Create the user-defined characteristic and add it to the operating concern.
- B. Activate the CO-PA append structure in ACDOCA.
- C. Maintain the proper derivation rules in transaction KEDR.
- D. Generate the operating concern.

Correct Answer: AD

QUESTION 2

Which actions will close a dispute case created for a short payment? There are 2 correct answers to this question.

- A. Running the automatic write-off program.
- B. Posting a credit memo for only cash discount amount.
- C. Running the auto-confirm dispute case program.
- D. Receiving a payment for the open amount.

Correct Answer: AD

QUESTION 3

True or False: In SAP S/4HANA, EC-PCA accounts post separate profit center documents for transactions.

- A. False
- B. True

Correct Answer: A

QUESTION 4

What are three main interfaces that feed data from source systems in Central finance?

- A. An interface for reposting of FI/CO Postings.
- B. An interface for recreation only master data.
- C. An interface for reposting of CO Postings.

D. An interface for replicating certain cost objects.

Correct Answer: ACD

QUESTION 5

Which level does the cost element category get assigned on? Choose the correct answer.

A. Chart of account

B. Company code

C. Controlling area

Correct Answer: C

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