

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

Which reports can you use to compare details from the source system with the Central Finance system? Note: There are 3 correct answers to this question.

- A. Journal entry analyzer report
- B. Balance comparison report
- C. Document count report
- D. Actual PAndL report
- E. Document comparison report

Correct Answer: BCE

QUESTION 2

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

Correct Answer: AC

QUESTION 3

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

Correct Answer: D

QUESTION 4

Which of the following Central Finance interfaces are available for data replication from an SAP source system? Note:

There are 3 correct answers to this question.

- A. Material cost estimates
- B. WBS elements
- C. Cost objects
- D. Activity rates
- E. Master data elements

Correct Answer: ABC

QUESTION 5

Which source systems require dedicated staging tables on SLT? Note: There are 3 correct answers to this question.

- A. SAP Business One
- B. SAP ECC 6.0 on SAP HANA
- C. Non-SAP ERP system
- D. SAP ECC 4.6
- E. SAP Business by Design

Correct Answer: ACE

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