

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 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 2

Which transactions can you use to drill back to the source document? Note: There are 2 correct answers to this question.

- A. CO document display (KSB5)
- B. SLT monitor (LTRC)
- C. Change document display (FSCD)
- D. FI document display (FB03)

Correct Answer: AD

QUESTION 3

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 4

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

Correct Answer: AB

QUESTION 5

Which activities must you perform in the source system? Note: There are 3 correct answers to this question.

- A. Maintain the initial load scope.
- B. Assign authorizations for an RFC user.
- C. Configure decimal places for currencies.
- D. Carry forward balances.
- E. Activate central finance business function.

Correct Answer: ABC

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