

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

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

QUESTION 2

What are the features of the SAP Shared Service Framework with Central Finance? Note: There are 2 correct answers to this question.

- A. It is the service management platform for global business service organizations.
- B. It simplifies consolidations.
- C. It centralizes all service-relevant transactional activities.
- D. It allows a comparative and harmonized view for corporate reporting.

Correct Answer: AC

QUESTION 3

Which capabilities can support the processing of partially paid receivables in Central Finance? Note: There are 2 correct answers to this question.

- A. Request-based down payment in the amount of the difference
- B. Dispute case for the clarification of payment differences
- C. Promise to pay agreements created from a collection worklist
- D. Alerts of intercompany reconciliation for automatic clearing of remaining receivables

Correct Answer: AC

QUESTION 4

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

Correct Answer: B

QUESTION 5

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 6

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 7

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 8

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 9

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.

Correct Answer: AD

QUESTION 10

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

Correct Answer: CD

QUESTION 11

What is the recommended naming convention when you define a logical system name in Central Finance?

- A. System ID; "CLNT"; client number
- B. "CLNT"; client number; system ID
- C. System ID; "CLNT"; company code
- D. System ID; company code; client number

Correct Answer: A

QUESTION 12

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 13

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 14

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

Correct Answer: ACE

QUESTION 15

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)

Correct Answer: ACD

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