



C_S4FCF_1909^{Q&As}

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

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QUESTION 1

Which of the following reports are obsolete and deleted? There are 4 correct answers to this question.

- A. Periodic APC postings: RAPERBxxxx
- B. Post depreciation: FAA_DEPRECIATION_POST
- C. Fiscal Year Change; RAJAWEOO
- D. Reconciliation postings: RAABSTxxxx
- E. Post depreciation: RAPOSTxxxx

Correct Answer: ACDE

QUESTION 2

Which ones are correct?

- A. Cost based CO-PA is changed.
- B. BSEG as before Simple Finance, can still be summarized.
- C. Profit Center Accounting (ECPA), Special Purpose Ledgers (FI-SL), Consolidation (ECCS), Joint Venture Accounting, Public Sector etc. work as before.
- D. Former COEP, FAGLFLEXA, ANEP, MLIT etc. data are stored in ACDOCA.

Correct Answer: BCD

QUESTION 3

Which event triggers the transfer of COGS to the Central Finance system?

- A. Invoice receipt
- B. Production order settlement
- C. Goods delivery
- D. Sales order creation

Correct Answer: C

QUESTION 4

Which downstream activities can be updated when you post a payment in receivables management? There are 2 correct answers to this question.



- A. Release of an order from credit hold.
- B. Update of days sales outstanding calculations.
- C. Update of a promise to pay.
- D. Reduction of an open dispute case amount.

Correct Answer: AD

QUESTION 5

Fast multi-dimensional reporting on the Universal Journal possible without replicating data to BI. If BI is in place, one single BI extractor is needed.

- A. True
- B. False

Correct Answer: A

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