



C_S4FCF_1909^{Q&As}

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

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QUESTION 1

In which of the following CO transactions is it NOT possible to enter a ledger group?

- A. Activity Allocation (KB21N)
- B. Cost Allocation (KB15N)
- C. Reposting of Primary Costs (KB11N)
- D. Reposting of Revenues (KB41N)

Correct Answer: A

QUESTION 2

What does an administrator need to do in the SAP Fiori Gateway server in order to launch a native SAP Fiori application from the SAP Fiori Launchpad? There are 2 correct answers to this question.

- A. Activate the OData service relevant for the app.
- B. Assign the SAP Fiori tile group to a role relevant for the user.
- C. Activate the SAP Screen Personas flavor for the app.
- D. Assign the SAP Fiori tile catalog to a role relevant for the user.

Correct Answer: AD

QUESTION 3

Indirect profit center assignment is based on which of the following?

- A. Characteristics in the current document
- B. Characteristics in document splitting
- C. Characteristics in a preceding document

Correct Answer: C

QUESTION 4

Which G/L account types are relevant for CO? There are 2 correct answers to this question.

- A. Secondary costs
- B. Bank and Cash Accounts



C. Primary costs or revenue

D. Non-operating expense or income

Correct Answer: AC

QUESTION 5

What can analyze existing master data in the various source systems and - based on rules that can be configured - can come up with proposals for which master data in the source system should be mapped to which master data in the Central Finance system?

A. Consumption posting indicator: E Special stock: Blank

B. Using Master Data Governance, Consolidation

C. Account assignment category: E Special stock: E

D. Consumption posting indicator: Blank Special stock: E

Correct Answer: D

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