

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

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 2

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 3

What are the prerequisites for price difference splitting in Central Finance? Note: There are 3 correct answers to this questions.

- A. Production order settlement is configured in the source system.
- B. Costing-based Profitability Analysis must be active in the source system.
- C. Accounts for splitting price difference are configured in the target system.
- D. Account-based Profitability Analysis must be active in the source system.
- E. Accounts for splitting price difference are configured in the source system.

Correct Answer: ACE

QUESTION 4

What is a consideration for handling decimal places in the Central Finance system?



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- 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 5

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

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