C_S4FCF_1909^{Q&As}

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

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QUESTION 1

You have integrated SAP Cash Application on the SAP Cloud Platform with your SAP S/4HANA system. Which process does SAP Cash Application help you with?

A. Monitoring bank risk

B. Cash flow reporting

C. Cash journal logging

D. Bank statement processing

Correct Answer: D

QUESTION 2

The classic Asset Accounting posts acquisitions and retirements for a second accounting principle to an extra offset account in the account approach. How is this handled in new Asset Accounting using an accounts approach in SAP S/4HANA?

A. The extra offset account has to be used as in the classic Asset Accounting.

B. The extra offset account is obsolete and will be replaced by the technical clearing account.

C. The accounts approach must be replaced because the ledger approach is the only valid option.

D. There is no need to use such offset accounts anymore because of real-time postings.

Correct Answer: B

QUESTION 3

The vision of S/HANA - Which one is correct?

A. Transactions, Analysis and Acceleration are separated in S/HANA.

B. Transactions, Analysis and Acceleration are combined in S/HANA.

Correct Answer: B

QUESTION 4

You want to post intercompany asset transfer only for IFRS. Which objects can you specify in the transfer posting to achieve this? There are 2 correct answers to this question.

A. Depreciation area.

B. Accounting principle.

C. Ledger group.

D. Transaction type.

Correct Answer: CD

QUESTION 5

Why do you call S/4 HANA an Agile approach?

A. Because of Real time process.

B. Because of new Account based COPA.

C. Because of index /total tables removed.

D. Because of New Cash Management.

Correct Answer: A

QUESTION 6

Which of the following must you do in order to use SAP BusinessObjects Explorer on SAP HANA data?

A. Create an information model.

B. Create a delivery unit.

C. Create an information space.

D. Create a business layer.

Correct Answer: AC

QUESTION 7

Which of the following is a prerequisite for conversion to SAP S/4HANA? Choose the correct answer.

A. The SAP migration service must be used.

B. Custom code has to be checked for compatibility.

C. New G/L Accounting must be active.

D. New Asset Accounting must be active.

Correct Answer: B

QUESTION 8

Which of the following options in SAP S/4HANA 1709 is only possible in costingbased CO-PA and NOT in account-based CO-PA?

A. Cost of goods sold (COGS) split per cost component.

B. Production variance split per variance category.

C. Sales order entry postings.

D. Manual postings.

Correct Answer: D

QUESTION 9

Which versions of your information models are visible on the History tab of the Modeler perspective in the SAP HANA studio?

A. All active and inactive versions

B. All active versions

C. Only the last active version

D. The last active and inactive version

Correct Answer: B

QUESTION 10

You use document splitting and post an incoming invoice via a cost center to segment

A. You then use the Manual Reposting 01 Costa (KB11N) transaction to Repost the expense to segment What happens to the segment assigned to the supplier line item in the original invoice posting?

B. The open item is assigned to segment B automatically with the CO reposting.

C. The open item is assigned to segment B when the invoice is paid.

D. The open item remains on segment A.

E. The open item is assigned to segment B through reclassification at month end.

Correct Answer: C

QUESTION 11

What customizing option is available during the conversion project of an SAP ERP system with classic G/L to SAP S/4HANA 1709?

A. Introduce document splitting.

B. Add an extension ledger.

C. Replace the accounts approach with the ledger approach.

D. Implement a new currency type.

Correct Answer: D

QUESTION 12

How can you improve the performance of a scripted calculation view?

A. Combine data from the row store and column store

B. Convert SQL code to equivalent CE functions

C. Combine analytic views using a CE_JOIN function

D. Read data from column tables using nested SELECT statements

Correct Answer: B

QUESTION 13

What is an example of a selective data load using SAP Landscape Transformation?

A. Selected data for a range of years is loaded into SAP HANA.

B. Selected data field values are randomized and loaded into SAP HANA.

C. Selected data for transformation is split into portions.

D. Selected units or currencies are converted into recalculated amounts or values and loaded into SAP

HANA.

Correct Answer: A

QUESTION 14

Prima Nota (Source document); documents for FI, CO and ML are stored in tables _____, _____, _____ respectively.

A. ACDOCA.

B. BSEG, COEP and MLIT.

Correct Answer: B

QUESTION 15

In a graphical calculation view you specify the default client to be dynamic. How is the client value determined when the view is used?

A. By reading the client of the tables in the view

B. By applying the filtering conditions on the client field

C. By executing a procedure in the user\\'s own schema

D. By checking the session client of the user accessing the view

Correct Answer: D

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