

# C\_S4FCF\_2021<sup>Q&As</sup>

SAP Certified Application Associate - Central Finance in SAP S/4HANA  
(SAP S/4HANA 2021)

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### QUESTION 1

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

- 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

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### QUESTION 2

You prepare the FI/CO initial load. For which type of accounts must you create a substitution account?

- A. Non-operating expense or income accounts
- B. Asset reconciliation accounts
- C. Open item managed accounts
- D. Tax accounts

Correct Answer: B

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### QUESTION 3

A customer is preparing the Central Finance landscape. What are considerations for SLT deployment on existing source or target systems? Note: There are 3 correct answers to this question.

- A. There is better replication performance because there is no network connection required to the Central Finance system.
- B. SLT deployed in the source system has direct access to any data in the Central Finance system.
- C. Other source systems that are connected to SLT have no impact on the performance and stability of the source system with deployed SLT.
- D. SLT has direct access to any data in the source system.
- E. Upgrades and updates of the source system with deployed SLT impact the replication of other source systems.

Correct Answer: ABD

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#### QUESTION 4

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

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#### QUESTION 5

Which master data is supported with SAP Master Data Governance, Financials (MDG-F)? Note: There are 2 correct answers to this question.

- A. Financial planning data
- B. Profit center hierarchies
- C. Fixed asset master
- D. General ledger accounts

Correct Answer: AB

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#### QUESTION 6

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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#### QUESTION 7

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

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#### QUESTION 8

Which of the following are architecture components of the Project Replication scenario for Central Finance? Note: There are 3 correct answers to this question.

- A. SAP Landscape Transformation (SLT)
- B. ALE/IDoc outbound and inbound
- C. SAP Process Integration (PI) Web service
- D. SAP Master Data Governance (MDG)
- E. Application Interface Framework (AIF)

Correct Answer: BDE

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#### QUESTION 9

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

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#### QUESTION 10

What are the implications when you activate Central Payment functionality? Note: There are 2 correct answers to this question.

- A. Credit limits must be maintained at the business partner level in the source system.

- B. The central system becomes the book of record.
- C. Invoices posted in the source system are technically cleared.
- D. Central Payment is not possible for third-party systems.

Correct Answer: CD

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#### **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

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#### **QUESTION 12**

When do you activate the replication of WBS elements for Central Finance?

- A. After replication is activated in SAP Landscape Transformation (SLT)
- B. After the initial load of FI documents
- C. After the mapping and replication of cost centers
- D. After the configuration of inbound and outbound ALE

Correct Answer: D

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#### **QUESTION 13**

You want to maintain the mapping of the cost object internal order. In which system do you maintain the mapping?

- A. Source system
- B. SAP Landscape Transformation (SLT)
- C. Central Finance system
- D. SAP Master Data Governance system

Correct Answer: C

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**QUESTION 14**

The MDG mapping repository contains key mapping for master data, and value mapping for customizing. Which service or application does MDG provide to maintain value mapping one by one?

- A. Cost Object mapping
- B. SAP GUI transaction
- C. Central Finance instance
- D. WebDynpro application

Correct Answer: B

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**QUESTION 15**

You have a business requirement to change a specific document type in the target system. Which mapping action would you use?

- A. Clear data
- B. Keep data
- C. Mapping authorized
- D. Map if possible

Correct Answer: C

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