

# DUMPS ARENA

## SAP Certified Associate - SAP S/4HANA Finance for Group Reporting Associates

SAP C S4FCC 2021

Version Demo

Total Demo Questions: 10

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**QUESTION NO: 1**

From which SAP S/4HANA tables can SAP Intercompany Matching and Reconciliation access intercompany data?

Note: There are 2 correct answers to this question.

- A. ACDOCU
- B. ACDOCP
- C. ACDOCC
- D. ACDOCA

**ANSWER: A D****QUESTION NO: 2**

The balance sheet in SAP S/4HANA Finance for group reporting is out of balance. When data validation is run, what is the result?

- A. The variance will be posted to a statistical financial statement item.
- B. Subsequent tasks cannot be run but can be blocked.
- C. Subsequent tasks can be run but cannot be blocked.
- D. The variance will be posted to a reporting financial statement item.

**ANSWER: A****Explanation:**

if the balance sheet in SAP S/4HANA Finance for group reporting is out of balance, when data validation is run, the result is that the variance will be posted to a statistical financial statement item. A statistical financial statement item is a special type of FS item that is used to store variances or differences between debit and credit balances. A statistical financial statement item does not affect the balance sheet total or net income.

**QUESTION NO: 3**

How are the investment and the non-controlling interest values accounted for in the purchase method?

Note: There are 2 correct answers to this question.

- A. There can be non-controlling interest values.
- B. The investment is adjusted.

- C. There cannot be any non-controlling interest values.
- D. The Investment is eliminated.

**ANSWER: A B**

**QUESTION NO: 4**

What is the currency translation method assigned to in group reporting?

- A. The consolidation group
- B. The consolidation unit
- C. The financial statement item
- D. The consolidation version

**ANSWER: B**

**QUESTION NO: 5**

What is required to run a management consolidation report?

- A. Select a consolidation group
- B. Create custom report logic
- C. Create a duplicate data set
- D. Select a segment hierarchy

**ANSWER: A**

**QUESTION NO: 6**

How do you create a group journal entry with multiple versions?

- A. Select multiple reference versions
- B. Select multiple extension versions
- C. Select multiple group currency extension versions
- D. Select multiple standard versions

**ANSWER: B**

**QUESTION NO: 7**

What posting level is used when you import group shares?

- A. 20
- B. 0
- C. 10
- D. 30

**ANSWER: A**

**Explanation:**

When you import group shares, posting20 is used. Posting level 20 is specifically designed for the import of group shares in SAP S/4HANA Finance for group reporting.

**QUESTION NO: 8**

When you use the flexible upload, what are the file parameters?

Note: There are 2 correct answers to this question.

- A. Document type
- B. Consolidation method
- C. Input type
- D. Upload method

**ANSWER: A C**

**QUESTION NO: 9**

What does activity based consolidation of investments feature?

Note: There are 2 correct answers to this question.

- A. Ownership percentages posted separately from investment values
- B. Pre-defined posting logic
- C. Ownership percentages posted with investment values
- D. Custom posting logic

**ANSWER: B D**

**Explanation:**

[The activity based consolidation of investments feature in SAP S/4HANA Finance for Group Reporting Associates documents allows for pre-defined posting logic and custom posting logic1.](#)

**QUESTION NO: 10**

What can be attached to a group journal entry?Note: There are 3 correct answers to this question.

- A. Audio files
- B. Excel files
- C. URLs
- D. Word documents
- E. Video files

**ANSWER: B C D**