

# DUMPS ARENA

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

SAP C S4FCF 2021

Version Demo

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**QUESTION NO: 1**

What activities are typically performed by operational teams on a daily basis between the source system and the Central Finance system? Note: There are 3 correct answers to this question.

- A. Check AIF monitor
- B. Payment methods
- C. Authorization updates
- D. Exchange rates
- E. Internal order mapping

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

Which capability supports the continuous reconciliation between the sender and the Central Finance system? Note: There are 3 correct answers to this question.

- A. Reconcile using the financial statement.
- B. Reconcile using the Intercompany reconciliation.
- C. Reconcile using the FI Balance Reconciliation report.
- D. Reconcile individually using the line item drill-down.
- E. Reconcile using the RACCT\_SENDER field in the ACDOCA table.

**ANSWER: C D E****QUESTION NO: 3**

Which tool must you use to view FI/CO initial load errors?

- A. Migration cockpit
- B. Central Finance application log
- C. SAP Application Interface Framework
- D. SAP LT replication server cockpit

**ANSWER: B**

**QUESTION NO: 4**

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

**ANSWER: C****QUESTION NO: 5**

Which of the following are domains in SAP Master Data Governance? Note: There are 3 correct answers to this question.

- A. Material
- B. Logistics
- C. Finance
- D. Manufacturing
- E. Business Partner, Supplier, and Customer

**ANSWER: A C E****QUESTION NO: 6**

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

**ANSWER: A C****QUESTION NO: 7**

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

**ANSWER: D**

#### **QUESTION NO: 8**

With central budgeting for internal orders, where is the availability check executed?

- A. In both the target and the source system
- B. In the System Landscape Transformation (SLT)
- C. In the target system only
- D. In the source system only

**ANSWER: C**

#### **QUESTION NO: 9**

What are the features of the SAP Shared Service Framework with Central Finance? Note: There are 2 correct answers to this question.

- A. It is the service management platform for global business service organizations.
- B. It simplifies consolidations.
- C. It centralizes all service-relevant transactional activities.
- D. It allows a comparative and harmonized view for corporate reporting.

**ANSWER: A C**

#### **QUESTION NO: 10**

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.

**ANSWER: D**