# C\_S4FCF\_1909<sup>Q&As</sup>

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

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#### **QUESTION 1**

You would like to authorize a user to see data in an analytic view only for company code 1000 and fiscal year 2000 or for company code 1005 and fiscal year 2005. Which of the following achieves this requirement?

A. One analytic privilege: company code = 1000, fiscal year = 2000 One analytic privilege: company code = 1005, fiscal year = 2005

B. One analytic privilege: company codes = 1000 and 1005, and fiscal years = 2000 and

C. One analytic privilege, the combination of company code = 1000 and fiscal year = 2000, and the combination of company code = 1005 and fiscal year = 2005

D. One analytic privilege: company codes = 1000 and 1005 One analytic privilege: fiscal years = 2000 and 2005

Correct Answer: A

#### **QUESTION 2**

Which of the following properties of a derived attribute view can you modify?

- A. Description
- B. Filters
- C. Calculated attributes
- D. Description mapping
- Correct Answer: A

#### **QUESTION 3**

Which downstream activities can be updated when you post a payment in receivables management? There are 2 correct answers to this question.

- A. Release of an order from credit hold.
- B. Update of days sales outstanding calculations.
- C. Update of a promise to pay.
- D. Reduction of an open dispute case amount.

Correct Answer: AD

### **QUESTION 4**

You want to refine the settings for splitting variance categories into G/L accounts in an SAP S/4HANA 1709 system with

account-based CO-PA. Which prerequisites must be met? There are 2 correct answers to these questions.

- A. You have defined a PA transfer structure for settlement.
- B. You have set up accounts for transaction key BSX and GBB in the MM account determination.
- C. You have defined a settlement profile that allows the settlement of variances for your order type.
- D. You have executed the variance calculation in CO-PC.

Correct Answer: CD

### **QUESTION 5**

Which event triggers the transfer of COGS to the Central Finance system?

- A. Invoice receipt
- B. Production order settlement
- C. Goods delivery
- D. Sales order creation
- Correct Answer: C

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