# C_S4FCF_2021^Q&As

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

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**QUESTION 1**

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.

Correct Answer: CDE

**QUESTION 2**

Which objects are included in SAP Master Data Governance, Consolidation? Note: There are 2 correct answers to this question.

A. Plant

B. Company code

C. Business partner

D. Material

Correct Answer: CD

**QUESTION 3**

You need to set up a central Credit Management landscape in Central Finance. Which distribution settings does SAP recommend to determine the credit limit? Note: There are 2 correct answers to this question.

A. Web services

B. Credit Manager Portal

C. Process Integration (PI)

D. WebDynpro

Correct Answer: AC

**QUESTION 4**

Which of the following System Landscape Transformation (SLT) staging tables should be populated to connect third-party legacy systems to the Central Finance system? Note: There are 3 correct answers to this question.

A. Header table

B. Debit and credit items table

C. Product tax items table

D. Cost object items table

E. Customer line items table

Correct Answer: ABD

**QUESTION 5**

Which transactions can you use to drill back to the source document? Note: There are 2 correct answers to this question.

A. CO document display (KSB5)

B. SLT monitor (LTRC)

C. Change document display (FSCD)

D. FI document display (FB03)

Correct Answer: AD

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