

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 field can be appended to the package key used in the initial load of balances?

- A. Segment
- B. Cost Center
- C. Functional Area
- D. Profit Center

Correct Answer: D

QUESTION 2

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

QUESTION 3

Which data must you extract from a non-SAP source system to integrate with Central Finance? Note: There are 3 correct answers to this question.

- A. Document headers
- B. Master data items
- C. Order items
- D. Product tax items
- E. Debitor and creditor items

Correct Answer: ACE

QUESTION 4

Which capabilities can support the processing of partially paid receivables in Central Finance? Note: There are 2 correct answers to this question.

- A. Request-based down payment in the amount of the difference
- B. Dispute case for the clarification of payment differences
- C. Promise to pay agreements created from a collection worklist
- D. Alerts of intercompany reconciliation for automatic clearing of remaining receivables

Correct Answer: AC

QUESTION 5

Your customer has completed the initial load of FI/CO postings in a test landscape. Before starting the next test cycle, what must you do to reset the initial load? Note: There are 3 correct answers to this question.

- A. Delete or cancel all AIF messages with status errors.
- B. Run the RCFIN_DEL_MIG report in the source system.
- C. Stop the data extraction in the target system.
- D. Run the RFINS_CFIN_CLEAR_INIT_LOAD report in the target system.
- E. Delete all entries in the CFIN_SOURCE_SET table in the source system.

Correct Answer: ABD

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