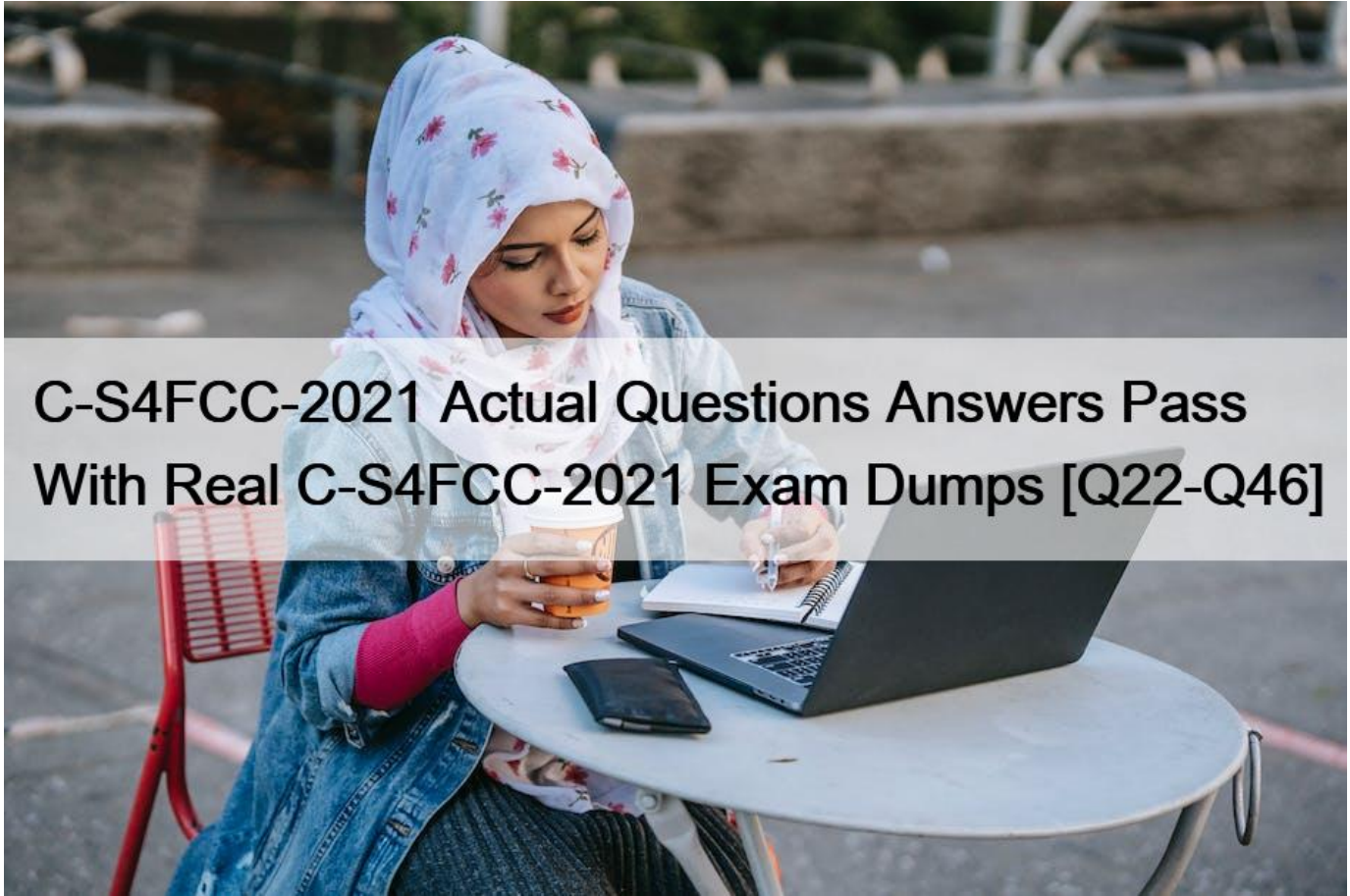


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SAP C-S4FCC-2021 Exam Syllabus Topics:

TopicDetailsTopic 1- Balance Carry Forward, Reporting & Planning- BCF, Reporting & PlanningTopic 2- Consolidation of Investments- Structures & Master data- ICMR & EliminationsTopic 3- Data acquisition including Group Reporting Data Collection- Data acquisition incl. GRDCTopic 4- Intercompany Matching and Reconciliation & Eliminations- Data validation & Currency TranslationTopic 5- Consolidation of Investments- Structures & Master data- Journals & Reclassification

QUESTION 22

How is SAP S/4HANA Finance for group reporting updated when using equity pickup?

- * Run the Data Monitor app
- * Run the Consolidation Monitor app

- * Run the Import Group Journal Entries app
- * Run the Equity Pickup app

QUESTION 23

How are posting levels used?

- * They identify the origin of values.
- * They identify the destination of values.
- * They determine the level of granularity for balance carry forward.
- * They determine the level of granularity for data release.

QUESTION 24

What does activity based feature?

Note: There are 2 correct answers to this question.

- * Ownership percentages posted separately from investment values
- * Pre-defined posting logic
- * Ownership percentages posted with investment values
- * Custom posting logic

QUESTION 25

When booking group journal entries your customer needs to record values by business area, but it isn't available in the Post Group Journal Entries app.

What must you do?

- * Enable business area for input
- * Enable business area as an attribute for consolidation unit
- * Add business area to a breakdown category
- * Add business area to the ACDOCU table

QUESTION 26

What selection is a required global parameter?

- * Consolidation chart of accounts
- * Fiscal year variant
- * Consolidation unit
- * Consolidation group

QUESTION 27

What dimensions can be used in an intercompany report to provide a consolidation view?

Note: There are 2 correct answers to this question.

- * Consolidation unit eliminated
- * Profit center
- * Consolidation unit
- * Profit center eliminated

QUESTION 28

As of January 2023, your corporation has 3 consolidation groups and 5 consolidation units. In February 2023, the ownership percentage for France was increased from 75% to 76% as shown in the following image:



- * What needs to be updated for February 2023 in SAP S/4HANA Finance for group reporting?
- * Import the full ownership percentages for CG00A and CG00E consolidation groups
- * Import the ownership percentage change for CG00E and the CG00W consolidation groups
- * Import the ownership percentage change the CG00E consolidation group
- * Import the full ownership percentages for CG00A, CG00E and the CG00W consolidation groups

QUESTION 29

What is the best way to run a YTD report?

- * Configure group reporting to store YTD data
- * Use the period mode selection in the report
- * Calculate YTD data in a custom analytical query
- * Use the YTD measure in the report

QUESTION 30

Company A purchased 80% of Company B for 80 million in December of 2022. Company B's equity is 50 million.

What accounting entries should be generated when consolidation is run for December of 2022?

Note: There are 2 correct answers to this question.

- * Debit goodwill 50 million
- * Credit investment 64 million
- * Debit goodwill 40 million
- * Credit investment 80 million

QUESTION 31

In a validation method, what operands can you use?

Note: There are 2 correct answers to this question.

- * Multiply
- * Divide
- * Amount
- * Quantity

QUESTION 32

What FS item types can you use in SAP S/4HANA Finance for group reporting?

Note: There are 3 correct answers to this question.

- * Balance sheet
- * Asset
- * Profit & Loss
- * Reporting
- * Statistical

QUESTION 33

What is a prerequisite when planning on group reporting data in an SAP Analytics Cloud story?

- * Use an import connection
- * Use an SAP Fiori app to launch SAP Analytics Cloud
- * Use an SAP Fiori app for an embedded story
- * Use a live connection

QUESTION 34

You have the following hierarchy and intercompany transactions:

	<u>Hierarchy</u>	<u>Intercompany transactions</u>
H1		
	America	
	CA	CA sold to US
	US	US sold to CA
	Europe	
	DE	DE sold to FR
	FR	FR sold to DE
	Asia-Pacific	
	CH	CH sold to CA
	JA	JA sold to CA

How many elimination entities are generated?

- * 5
- * 6
- * 3
- * 4

QUESTION 35

What field values are controlled by breakdown categories when posting to SAP S\$/4HANA Finance for group reporting?

- * Subitems
- * Consolidation units
- * FS items
- * Custom fields

QUESTION 36

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.

- * There can be non-controlling interest values.
- * The investment is adjusted.
- * There cannot be any non-controlling interest values.
- * The Investment is eliminated.

QUESTION 37

When there is a balance sheet and income statement posting in a group journal entry, what creates the offsetting entries?

- * The data validation task
- * Selected FS items for automatic posting
- * Selection objects
- * The calc net income task

QUESTION 38

What field is part of a consolidation group master data record?

- * Currency translation method
- * Validation method
- * Reclassification method
- * Consolidation method

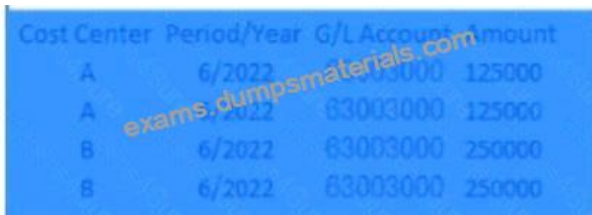
QUESTION 39

In group reporting, what do SAP Intercompany Matching and Reconciliation reason codes do?

- * They generate inbox entries.
- * They identify currency translation differences in intercompany eliminations.
- * They generate variance postings.
- * They identify transaction differences in intercompany eliminations.

QUESTION 40

You have 2 records in acdoca with cost center A and 2 records with cost center B. All 4 records are for the same legal entity:



Cost Center	Period/Year	G/L Account	Amount
A	6/2022	63003000	125000
A	6/2022	63003000	125000
B	6/2022	63003000	250000
B	6/2022	63003000	250000

What happens to the cost center field in group reporting when the data is released?

- * Cost center is set to aggregate in SAP S/4HANA Finance for group reporting.
- * 1 record with a blank cost center is posted.
- * 1 record for cost center A is posted and 1 record for cost center B is posted.
- * 4 records with a blank cost center are posted.
- * 2 records for cost center A are posted and 2 records for cost center B are posted.

QUESTION 41

When booking group journal entries your customer needs to record values by business area, but it isn't available in the Post Group Journal Entries app. What must you do?

- * Enable business area for input
- * Enable business area as an attribute for consolidation unit

- * Add business area to a breakdown category
- * Add business area to the ACDOCU table

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QUESTION 42

What does balance carry forward do?

- * It carries forward asset values to the same subitem as in the previous year by default.
- * It carries forward reporting FS items to the same FS item as in the previous year by default unless otherwise specified.
- * It carries forward statistical FS items to the same subitem as in the previous year by default.
- * It carries forward equity values to the same FS item as in the previous year by default unless otherwise specified.

QUESTION 43

What does activity based consolidation of investments feature?

Note: There are 2 correct answers to this question.

- * Ownership percentages posted separately from investment values
- * Pre-defined posting logic
- * Ownership percentages posted with investment values
- * Custom posting logic

QUESTION 44

What fields are relevant for consolidation units that come from non-SAP systems?

Note: There are 2 correct answers to this question.

- * Source for group currency key figure
- * Universal journal integration
- * Source for local currency key figure
- * Local currency

QUESTION 45

In your rule-based method, you need to book an amount that is calculated by multiplying by

1 minus the ownership percentage.

What field would you use?

- * Percentage complementary
- * Sign triggered reclassification
- * Selection for percentage
- * Percentage rate

QUESTION 46

What must be configured in order to release plan data into SAP S/4HANA Finance for group reporting?

- * A source category
- * A source version

- * A consolidation cycle
- * A consolidation ledger

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