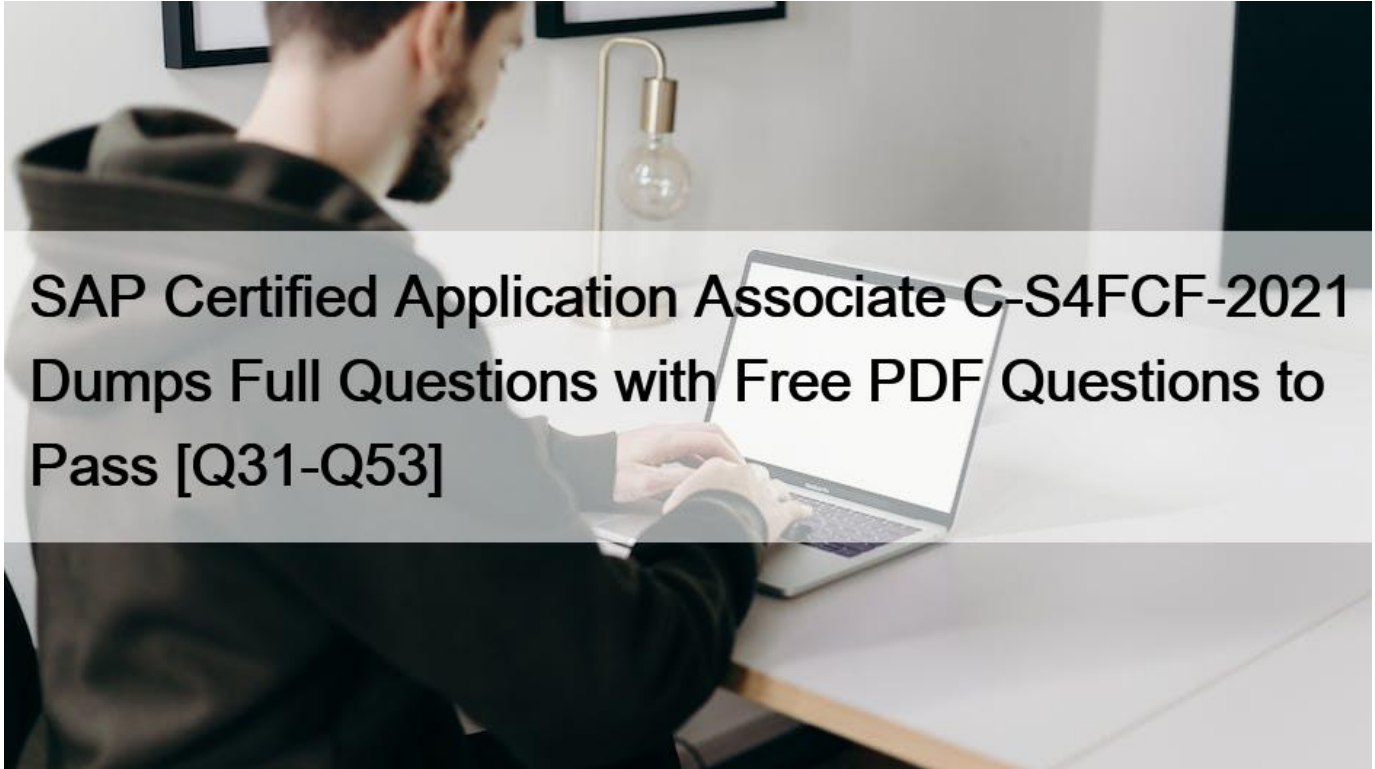


## SAP Certified Application Associate C-S4FCF-2021 Dumps Full Questions with Free PDF Questions to Pass [Q31-Q53]



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**NO.31** Which actions can trigger replication from the source system to the Central Finance system? Note: There are 3 correct answers to this question.

- \* Release project definition
- \* Create settlement rules
- \* Create down payments
- \* Create G/L account
- \* Create EC-PCA postings

**NO.32** What are the implications when you activate Central Payment functionality? Note: There are 2 correct answers to this question.

- \* Credit limits must be maintained at the business partner level in the source system.
- \* The central system becomes the book of record.
- \* Invoices posted in the source system are technically cleared.
- \* Central Payment is not possible for third-party systems.

**NO.33** Which of the following statements describes EC-PCA replication with Central Finance? Note: There are 2 correct answers to this question.

- \* EC-PCA documents are replicated to the leading ledger 0L.

- \* Central Finance Mapping logic is applicable to EC-PCA document replication.
- \* EC-PCA document replication does not cover postings done by transaction IKEL.
- \* Error Resolution for EC-PCA is carried out using Application Interface Framework.

**NO.34** What do you assign to the logical system as part of the technical configuration of Central Finance?

- \* RFC destination
- \* System name
- \* Client ID
- \* Company code

**NO.35** What are the prerequisites for price difference splitting in Central Finance? Note: There are 3 correct answers to this questions.

- \* Production order settlement is configured in the source system.
- \* Costing-based Profitability Analysis must be active in the source system.
- \* Accounts for splitting price difference are configured in the target system.
- \* Account-based Profitability Analysis must be active in the source system.
- \* Accounts for splitting price difference are configured in the source system.

**NO.36** 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.

- \* Document headers
- \* Master data items
- \* Order items
- \* Product tax items
- \* Debitor and creditor items

**NO.37** Which source systems require dedicated staging tables on SLT? Note: There are 3 correct answers to this question.

- \* SAP Business One
- \* SAP ECC 6.0 on SAP HANA
- \* Non-SAP ERP system
- \* SAP ECC 4.6
- \* SAP Business by Design

**NO.38** Which service or application does MDG provide to maintain Key Mapping one by one?

- \* Cost object mapping
- \* Central Finance replication
- \* WebDynpro application
- \* SAP GUI transaction

**NO.39** What are some of the advantages of using intercompany reconciliations in Central Finance? Note: There are 2 correct answers to this question.

- \* You can manage intercompany reconciliations later in the closing process.
- \* You can assign documents based on predefined and customized rules.
- \* You can manage intercompany reconciliation using alerts and analytics.
- \* You can eliminate long-running batch jobs for loading the data into Central Finance.

**NO.40** You prepare the FI/CO initial load. For which type of accounts must you create a substitution account?

- \* Non-operating expense or income accounts
- \* Asset reconciliation accounts
- \* Open item managed accounts

- \* Tax accounts

**NO.41** Which of the following activities are required to start the initial load of FI/CO postings for the selected company codes from the ECC source system? Note: There are 2 correct answers to this question.

- \* Configure the Substitution and Migration Clearing accounts.
- \* Configure the VCFIN\_SOURCE\_SET table in the target system.
- \* Define the initial load group.
- \* Perform month end closing in the source system.

**NO.42** You have a business requirement to change a specific document type in the target system. Which mapping action would you use?

- \* Clear data
- \* Keep data
- \* Mapping authorized
- \* Map if possible

**NO.43** Which functions are available in Central Finance to validate the system setup before initial load? Note: There are 3 correct answers to this question.

- \* Smoke test functionality for CO secondary postings
- \* Smoke test functionality for Cost Objects (AUFK)
- \* Simulation of postings for AVL
- \* Simulation of postings for FI/CO documents
- \* Simulation of mapping for WBS

**NO.44** Which capability supports the continuous reconciliation between the sender and the Central Finance system?

Note: There are 3 correct answers to this question.

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

**NO.45** Where do you perform the variance calculation in a Central Finance scenario?

- \* In the target system before order settlement
- \* In the source system after order settlement
- \* In the target system after order settlement
- \* In the source system before order settlement

**NO.46** In which system must you clear replicated FI documents? Note: There are 2 correct answers to this question.

- \* Central Finance system
- \* Application Interface Framework system
- \* Source system
- \* SAP Landscape Transformation system

**NO.47** Which capabilities can support the processing of partially paid receivables in Central Finance? Note: There are 2 correct answers to this question.

- \* Request-based down payment in the amount of the difference
- \* Dispute case for the clarification of payment differences
- \* Promise to pay agreements created from a collection worklist

- \* Alerts of intercompany reconciliation for automatic clearing of remaining receivables

**NO.48** Which tool must you use to view FI/CO initial load errors?

- \* Migration cockpit
- \* Central Finance application log
- \* SAP Application Interface Framework
- \* SAP LT replication server cockpit

**NO.49** What are the options for mapping cost objects to internal orders with the cost object mapping framework? Note: There are 2 correct answers to this question.

- \* Product Cost Collector
- \* Service Order
- \* QM Order
- \* Cost Center

**NO.50** You plan to use Central Finance system for Collections Management and Intercompany Reconciliation. Which prerequisites must be met? Note: There are 2 correct answers to this question.

- \* Payment terms must be replicated.
- \* Replication of open items must be used.
- \* Central payments must be activated.
- \* Source systems and Central Finance must use business partners.

**NO.51** What are the options for mapping cost objects to internal orders with the cost object mapping framework?

Note: There are 2 correct answers to this question.

- \* Product Cost Collector
- \* Service Order
- \* QM Order
- \* Cost Center

**NO.52** For which initial load object does error handling NOT take place in the SAP Application Interface Framework (AIF)?

- \* Cost objects
- \* CO internal documents
- \* FI/CO documents
- \* EC-PCA documents

**NO.53** SAP Master Data Governance is installed in a Central Finance landscape. What are the main features? Note:

There are 3 correct answers to this question.

- \* It is used to maintain and perform business mapping.
- \* It only provides consolidation for business partners, customers, and vendors.
- \* It provides distribution of key and value mapping from the SAP ERP source system to Central Finance.
- \* It provides central creation, change, and distribution of master data.
- \* It can be deployed in the Central Finance system or as a master data hub.

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