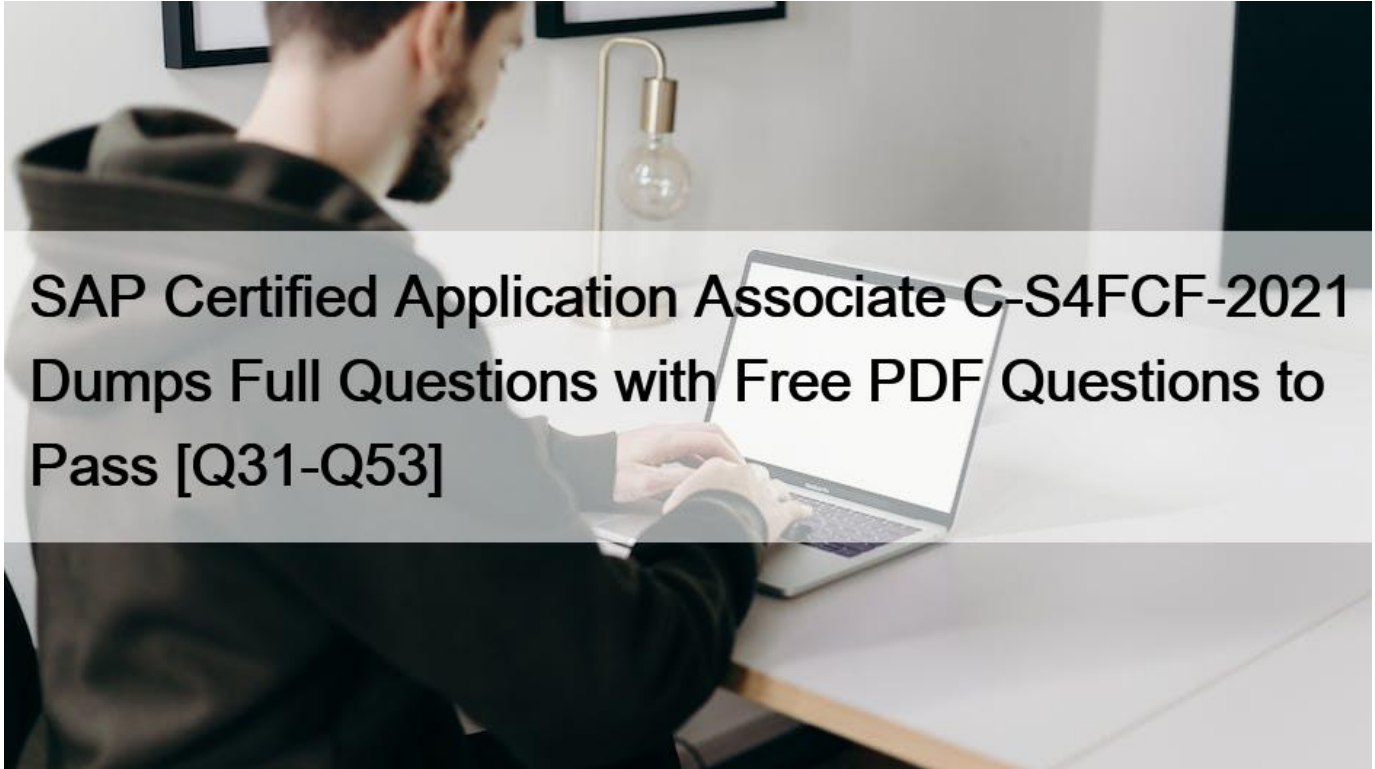


SAP Certified Application Associate C-S4FCF-2021 Dumps Full Questions with Free PDF Questions to Pass [Q31-Q53]



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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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