



# C\_S4FCF\_1909<sup>Q&As</sup>

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

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### QUESTION 1

Which objects do you migrate from SAP ERP to SAP S/4HANA? There are 3 correct answers to this question.

- A. Master data such as assets and profit centers.
- B. Data of costing-based profitability analysis.
- C. Accounting documents of financial accounting and controlling.
- D. Balances of accounts, customers, and vendors.
- E. House banks for new Bank Account Management.

Correct Answer: CDE

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### QUESTION 2

Purchase Orders (items) for Fixed Assets are relevant for Purchase Order Accruals. Determine whether this statement is true or false.

- A. False
- B. True

Correct Answer: A

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### QUESTION 3

For which account assignments can you perform realignment in the universal journal? There are 2 correct answers to this question.

- A. Customer group.
- B. Functional area.
- C. Sales region.
- D. Profit center.

Correct Answer: AC

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### QUESTION 4

You need to select the Apply Account Assignments Statistically in Fixed Asset Account/Material Account checkbox in a G/L account master record for an asset G/L account, but this field is currently, NOT available. What could be the reasons for this behavior? There are 2 correct answers to this question.

- A. The G/L account is NOT maintained in the account determination for materials management.



- B. The G/L account is NOT maintained in the account determination for real-time integration with CO.
- C. The G/L account is NOT a reconciliation account type for assets.
- D. The G/L account is NOT maintained in the account determination of fixed asset accounting.

Correct Answer: AD

#### QUESTION 5

What must you do before a Go Live migration in the productive client can be set to Complete in customizing? There are 2 correct answers to these questions.

- A. Finalize the before-and-after comparison of the financial reports with the business department.
- B. Transfer application indexes using data aging.
- C. Get approval of business department and project management.
- D. Apply small-scale live postings of the day-to-day business to check the system

Correct Answer: BD

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