

# C\_S4FCF\_2021<sup>Q&As</sup>

SAP Certified Application Associate - Central Finance in SAP S/4HANA (SAP S/4HANA 2021)

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#### **QUESTION 1**

Which of the following actions are performed by the Level 1 - FI Documents Count report? Note: There are 2 correct answers to this question.

- A. It combines the total number of journal entries with errors.
- B. It calculates the total number of financial accounting documents posted in the source system.
- C. It reads the FI documents in the source system and finds all line items.
- D. It finds the corresponding entries in the ACDOCA table of Central Finance system.

Correct Answer: AD

#### **QUESTION 2**

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 3**

The MDG mapping repository contains key mapping for master data, and value mapping for customizing. Which service or application does MDG provide to maintain value mapping one by one?

- A. Cost Object mapping
- B. SAP GUI transaction
- C. Central Finance instance
- D. WebDynpro application

Correct Answer: B

#### **QUESTION 4**



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Which data is included in SAP Master Data Governance? Note: There are 2 correct answers to this question.

- A. Material data: general data and units of measure
- B. Bank data: banks, house banks, and bank accounts
- C. Financials data: general ledger accounts, profit centers, and cost centers
- D. Logistics data: sales orders, plants, and organization units such as sales and purchase organization

Correct Answer: AC

#### **QUESTION 5**

What activities are typically performed by operational teams on a daily basis between the source system and the Central Finance system? Note: There are 3 correct answers to this question.

- A. Check AIF monitor
- B. Payment methods
- C. Authorization updates
- D. Exchange rates
- E. Internal order mapping

Correct Answer: ACD

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