



C_S4FCF_2021^{Q&As}

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

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QUESTION 1

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

QUESTION 2

Which field can be appended to the package key used in the initial load of balances?

- A. Segment
- B. Cost Center
- C. Functional Area
- D. Profit Center

Correct Answer: D

QUESTION 3

Which activities must you complete before you can activate real-time replication? Note: There are 2 correct answers to this question.

- A. Configure the Application Interface Framework.
- B. Correct all errors associated with the initial load.
- C. Configure the VCFIN_SOURCE_SET view in the corresponding source systems.
- D. Delete the extract of the initial load data.

Correct Answer: AC

QUESTION 4



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.

- A. Configure the Substitution and Migration Clearing accounts.
- B. Configure the VCFIN_SOURCE_SET table in the target system.
- C. Define the initial load group.
- D. Perform month end closing in the source system.

Correct Answer: BC

QUESTION 5

Which functions are available in Central Finance to validate the system setup before initial load? Note: There are 3 correct answers to this question.

- A. Smoke test functionality for CO secondary postings
- B. Smoke test functionality for Cost Objects (AUFK)
- C. Simulation of postings for AVL
- D. Simulation of postings for FI/CO documents
- E. Simulation of mapping for WBS

Correct Answer: ABD

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