



# 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

What type of checks does the MDG Mapping Tool perform when uploading mapping entries? Note: There are 2 correct answers to this question.

- A. Availability of duplicates
- B. Validation of mapping action
- C. Existence of 1:n mappings
- D. Mapping completeness

Correct Answer: CD

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### QUESTION 2

Your customer has completed the initial load of FI/CO postings in a test landscape. Before starting the next test cycle, what must you do to reset the initial load? Note: There are 3 correct answers to this question.

- A. Delete or cancel all AIF messages with status errors.
- B. Run the RCFIN\_DEL\_MIG report in the source system.
- C. Stop the data extraction in the target system.
- D. Run the RFINS\_CFIN\_CLEAR\_INIT\_LOAD report in the target system.
- E. Delete all entries in the CFIN\_SOURCE\_SET table in the source system.

Correct Answer: ABD

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### QUESTION 3

You prepare the FI/CO initial load. For which type of accounts must you create a substitution account?

- A. Non-operating expense or income accounts
- B. Asset reconciliation accounts
- C. Open item managed accounts
- D. Tax accounts

Correct Answer: B

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### QUESTION 4

What are some of the advantages of using intercompany reconciliations in Central Finance? Note: There are 2 correct



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answers to this question.

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

Correct Answer: AD

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#### QUESTION 5

Which source systems require dedicated staging tables on SLT? Note: There are 3 correct answers to this question.

- A. SAP Business One
- B. SAP ECC 6.0 on SAP HANA
- C. Non-SAP ERP system
- D. SAP ECC 4.6
- E. SAP Business by Design

Correct Answer: ACE

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