



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

Which actions can trigger replication from the source system to the Central Finance system? Note: There are 3 correct answers to this question.

- A. Release project definition
- B. Create settlement rules
- C. Create down payments
- D. Create G/L account
- E. Create EC-PCA postings

Correct Answer: BCE

QUESTION 2

You encounter an error during replication: General Ledger Account Master ID in field '\\G/L Account\\' could not be mapped. Which transactions can you use to check the mapping? Note: There are 3 correct answers to this question.

- A. Define value mapping (code mapping - transaction CFINIMG -> Maintain Value Mapping)
- B. Search Key Mapping (transaction MDG_ANALYSE_IDM)
- C. Manage Mappings (transaction FINS_CFIN_MAP_MANAGE)
- D. Manage G/L Account (transaction FS00)
- E. Manage Key Mapping (transaction MDG_KM_MAINTAIN)

Correct Answer: BCE

QUESTION 3

You need to set up a central Credit Management landscape in Central Finance. Which distribution settings does SAP recommend to determine the credit limit? Note: There are 2 correct answers to this question.

- A. Web services
- B. Credit Manager Portal
- C. Process Integration (PI)
- D. WebDynpro

Correct Answer: AC



QUESTION 4

Which actions are performed by a Functional FI/CO key user in a Central Finance Project? Note: There are 3 correct answers to this question.

- A. Design blueprints
- B. Participate in training
- C. Create incidents
- D. User acceptance testing
- E. Assign security roles and authorizations to end users

Correct Answer: BDE

QUESTION 5

What does the classic Profit Center Accounting (EC-PCA) simulation tool do? Note: There are 2 correct answers to this question.

- A. Creates mapping entries
- B. Carries out data mapping checks
- C. Checks posting logic
- D. Posts actual data in the target system

Correct Answer: BC

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