



# 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 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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### QUESTION 2

How can you map internal orders from a source system to a Central Finance system? Note: There are 2 correct answers to this question.

- A. Many-to-one relationship
- B. Many-to-many relationship
- C. One-to-many relationship
- D. One-to-one relationship

Correct Answer: AC

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### QUESTION 3

You have a business requirement to change a specific document type in the target system. Which mapping action would you use?

- A. Clear data
- B. Keep data
- C. Mapping authorized
- D. Map if possible

Correct Answer: C

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### QUESTION 4



What are the implications when you activate Central Payment functionality? Note: There are 2 correct answers to this question.

- A. Credit limits must be maintained at the business partner level in the source system.
- B. The central system becomes the book of record.
- C. Invoices posted in the source system are technically cleared.
- D. Central Payment is not possible for third-party systems.

Correct Answer: CD

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#### QUESTION 5

What is used to determine the Segment field in Central Finance?

- A. The SAP Master Data Governance mapping
- B. The profit center master data settings of the source system
- C. The substitution logic of the source system
- D. The standard derivation logic of the target system

Correct Answer: D

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