

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 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

QUESTION 2

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 3

Which of the following functions are valid for initial load extraction of FI/CO postings?

- A. Initial load can be executed only for specific company codes.
- B. Migration clearing accounts are maintained for reconciliation accounts.
- C. The target system controls the open items to be extracted from the source system.
- D. The source system controls the period and fiscal year for balance extraction and document extraction.

Correct Answer: D

QUESTION 4

The Margin Analysis (previously known as Profitability Analysis) in the universal journal is based on which document?

A. Sales document



- B. Accounting document
- C. Profit center accounting document
- D. Costing-based CO-PA document

Correct Answer: B

QUESTION 5

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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