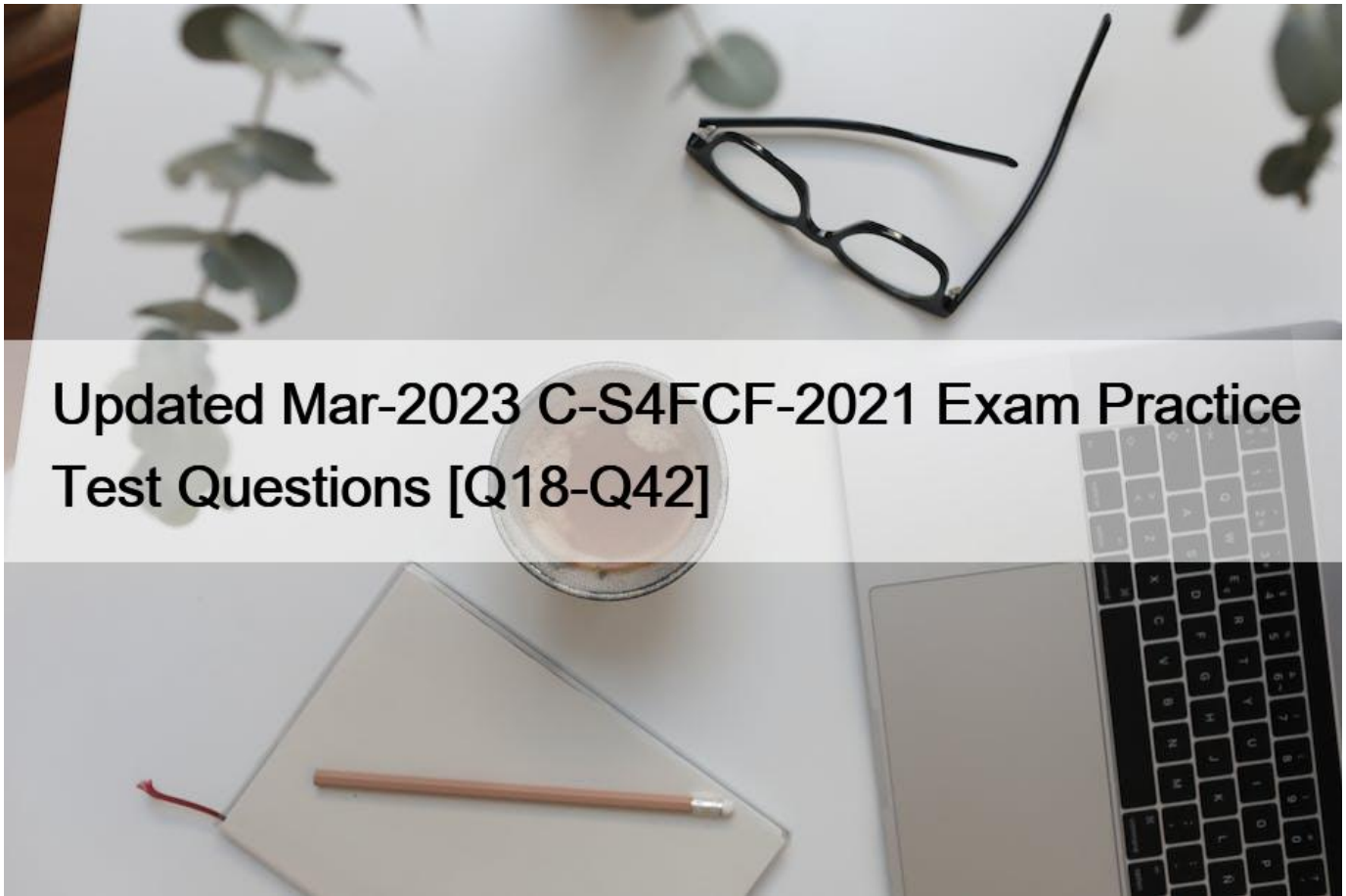


## Updated Mar-2023 C-S4FCF-2021 Exam Practice Test Questions [Q18-Q42]



Updated Mar-2023 C-S4FCF-2021 Exam Practice Test Questions  
Verified C-S4FCF-2021 dumps Q&As 100% Pass in First Attempt Guaranteed Updated Dump

C-S4FCF-2021 Exam Certification Details:  
Cut Score:64%Level:AssociateExam:80 questions

### SAP C-S4FCF-2021 Exam Description:

The 'SAP Certified Application Associate - Central Finance in SAP S/4HANA (SAP S/4HANA 2021)' certification exam validates that the candidate possesses the fundamental and core knowledge required of the Central Finance profile. This certification proves that the candidate has an overall understanding and in?depth technical skills to participate as a member of a project team in a mentored role.

This certification exam is recommended as an entry level qualification. It is recommended as verification the consultant is ready to contribute significantly to Central Finance implementation projects. It puts the consultant in a position to be onboarded to an implementation project quickly and to contribute to the project's success right away. The certificate issued for passing this exam will be valid for 5 years.

This certificate is the ideal starting point for a career as a Central Finance consultant.

### QUESTION 18

You plan to use Central Finance system for Collections Management and Intercompany Reconciliation. Which prerequisites must be met? Note: There are 2 correct answers to this question.

- \* Payment terms must be replicated.
- \* Replication of open items must be used.
- \* Central payments must be activated.
- \* Source systems and Central Finance must use business partners.

### QUESTION 19

Which data must you extract from a non-SAP source system to integrate with Central Finance? Note: There are 3 correct answers to this question.

- \* Document headers
- \* Master data items
- \* Order items
- \* Product tax items
- \* Debitor and creditor items

### QUESTION 20

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

- \* Non-operating expense or income accounts
- \* Asset reconciliation accounts
- \* Open item managed accounts
- \* Tax accounts

### QUESTION 21

What are the advantages of SLT deployment on a separate instance? Note: There are 3 correct answers to this question.

- \* Other integration scenarios besides Central Finance are possible.
- \* No RFC connection is required to source and Central Finance systems.
- \* There is no impact from update of source and Central Finance systems.
- \* Other systems can be connected without impact on source and Central Finance systems.
- \* SLT has direct access to source and Central Finance systems.

### QUESTION 22

You plan to use Central Finance system for Collections Management and Intercompany Reconciliation. Which prerequisites must be met? Note: There are 2 correct answers to this question.

- \* Payment terms must be replicated.
- \* Replication of open items must be used.
- \* Central payments must be activated.
- \* Source systems and Central Finance must use business partners.

### QUESTION 23

Which of the following statements describes EC-PCA replication with Central Finance? Note: There are 2 correct answers to this question.

- \* EC-PCA documents are replicated to the leading ledger OL.
- \* Central Finance Mapping logic is applicable to EC-PCA document replication.
- \* EC-PCA document replication does not cover postings done by transaction 1KEL.
- \* Error Resolution for EC-PCA is carried out using Application Interface Framework.

#### QUESTION 24

Which of the following features are provided by Application Interface Framework (AIF)? Note: There are 3 correct answers to this question.

- \* Messages can be assigned to SAP transaction codes
- \* Data correction is possible for all fields
- \* Role-based overview for business users
- \* Message severity can be changed
- \* Field labels can be shown with customized text

#### QUESTION 25

Which tool must you use to view FI/CO initial load errors?

- \* Migration cockpit
- \* Central Finance application log
- \* SAP Application Interface Framework
- \* SAP LT replication server cockpit

#### QUESTION 26

Which service or application does MDG provide to maintain Key Mapping one by one?

- \* Cost object mapping
- \* Central Finance replication
- \* WebDynpro application
- \* SAP GUI transaction

#### QUESTION 27

What do you assign to the logical system as part of the technical configuration of Central Finance?

- \* RFC destination
- \* System name
- \* Client ID
- \* Company code

#### QUESTION 28

What are the features of the Accounting View of Logistics (AVL) information in Central Finance? Note: There are 3 correct answers to this question.

- \* Logistics information is replicated (example: sales order).
- \* All information from the logistics document is transferred.
- \* Replication is executed via SLT.
- \* Business mapping is supported for AVL replication.

- \* AVL information is available for real-time replication only.

### QUESTION 29

Which service or application does MDG provide to maintain Key Mapping one by one?

- \* Cost object mapping
- \* Central Finance replication
- \* WebDynpro application
- \* SAP GUI transaction

### QUESTION 30

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.

- \* Check AIF monitor
- \* Payment methods
- \* Authorization updates
- \* Exchange rates
- \* Internal order mapping

### QUESTION 31

You encounter an error during replication: General Ledger Account Master ID in field '&#8216;G/L Account&#8217; could not be mapped. Which transactions can you use to check the mapping? Note: There are 3 correct answers to this question.

- \* Define value mapping (code mapping '&#8211; transaction CFINIMG -> Maintain Value Mapping)
- \* Search Key Mapping (transaction MDG\_ANALYSE\_IDM)
- \* Manage Mappings (transaction FINS\_CFIN\_MAP\_MANAGE)
- \* Manage G/L Account (transaction FS00)
- \* Manage Key Mapping (transaction MDG\_KM\_MAINTAIN)

### QUESTION 32

SAP Master Data Governance is installed in a Central Finance landscape. What are the main features? Note:

There are 3 correct answers to this question.

- \* It is used to maintain and perform business mapping.
- \* It only provides consolidation for business partners, customers, and vendors.
- \* It provides distribution of key and value mapping from the SAP ERP source system to Central Finance.
- \* It provides central creation, change, and distribution of master data.
- \* It can be deployed in the Central Finance system or as a master data hub.

### QUESTION 33

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.

- \* Design blueprints
- \* Participate in training
- \* Create incidents
- \* User acceptance testing
- \* Assign security roles and authorizations to end users

### QUESTION 34

What actions can you run in the Application Interface Framework (AIF) of the Central Finance system to support business users?

Note: There are 2 correct answers to this question.

- \* Activate multiple error tracking
- \* Link SAP transactions to a message
- \* Activate emergency error correction in the source system
- \* Change error message text

### QUESTION 35

A customer has a non-SAP source system with runtime-database license. Which SLT scenario must be used for Central Finance implementation?

- \* Application-based replication
- \* Non-SAP
- \* Business integration
- \* Data-based replication

### QUESTION 36

For which initial load object does error handling NOT take place in the SAP Application Interface Framework (AIF)?

- \* Cost objects
- \* CO internal documents
- \* FI/CO documents
- \* EC-PCA documents

### QUESTION 37

Which objects are included in SAP Master Data Governance, Consolidation? Note: There are 2 correct answers to this question.

- \* Plant
- \* Company code
- \* Business partner
- \* Material

### QUESTION 38

Which of the following features are provided by Application Interface Framework (AIF)? Note: There are 3 correct answers to this question.

- \* Messages can be assigned to SAP transaction codes
- \* Data correction is possible for all fields
- \* Role-based overview for business users
- \* Message severity can be changed
- \* Field labels can be shown with customized text

### QUESTION 39

What are the features of the Accounting View of Logistics (AVL) information in Central Finance? Note:

There are 3 correct answers to this question.

- \* Logistics information is replicated (example: sales order).
- \* All information from the logistics document is transferred.
- \* Replication is executed via SLT.
- \* Business mapping is supported for AVL replication.
- \* AVL information is available for real-time replication only.

#### QUESTION 40

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

- \* Configure the Application Interface Framework.
- \* Correct all errors associated with the initial load.
- \* Configure the VCFIN\_SOURCE\_SET view in the corresponding source systems.
- \* Delete the extract of the initial load data.

#### QUESTION 41

Which activities must you perform in the source system? Note: There are 3 correct answers to this question.

- \* Maintain the initial load scope.
- \* Assign authorizations for an RFC user.
- \* Configure decimal places for currencies.
- \* Carry forward balances.
- \* Activate central finance business function.

#### QUESTION 42

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

- \* Clear data
- \* Keep data
- \* Mapping authorized
- \* Map if possible

### SAP C-S4FCF-2021 Exam Syllabus Topics:

TopicDetailsTopic 1- Define validation and reconciliation in Central Finance- Central Finance Landscape ArchitectureTopic 2- Describe prerequisites to activate real time replication- Central Finance Setup and ConfigurationTopic 3- Perform document drill back from target system to source system- Determine the stakeholders involved in a Central Finance projectTopic 4- Explain business scenarios and the business hierarchy used by SAP Configure RFC between two SAP systems- Determine the SAP S- 4HANA Central Finance pilot approachTopic 5- Configure the scope for the initial load of FI- CO posting- Resolve errors of FI- CO posting initial loadTopic 6- Describe MDG function in Central Finance for master harmonization- Differentiate between Key Mapping and Value MappingTopic 7- Define options to SAP S- 4HANA Central Finance Architecture links source systems to the central finance system- Describe technical communications modes and processes

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