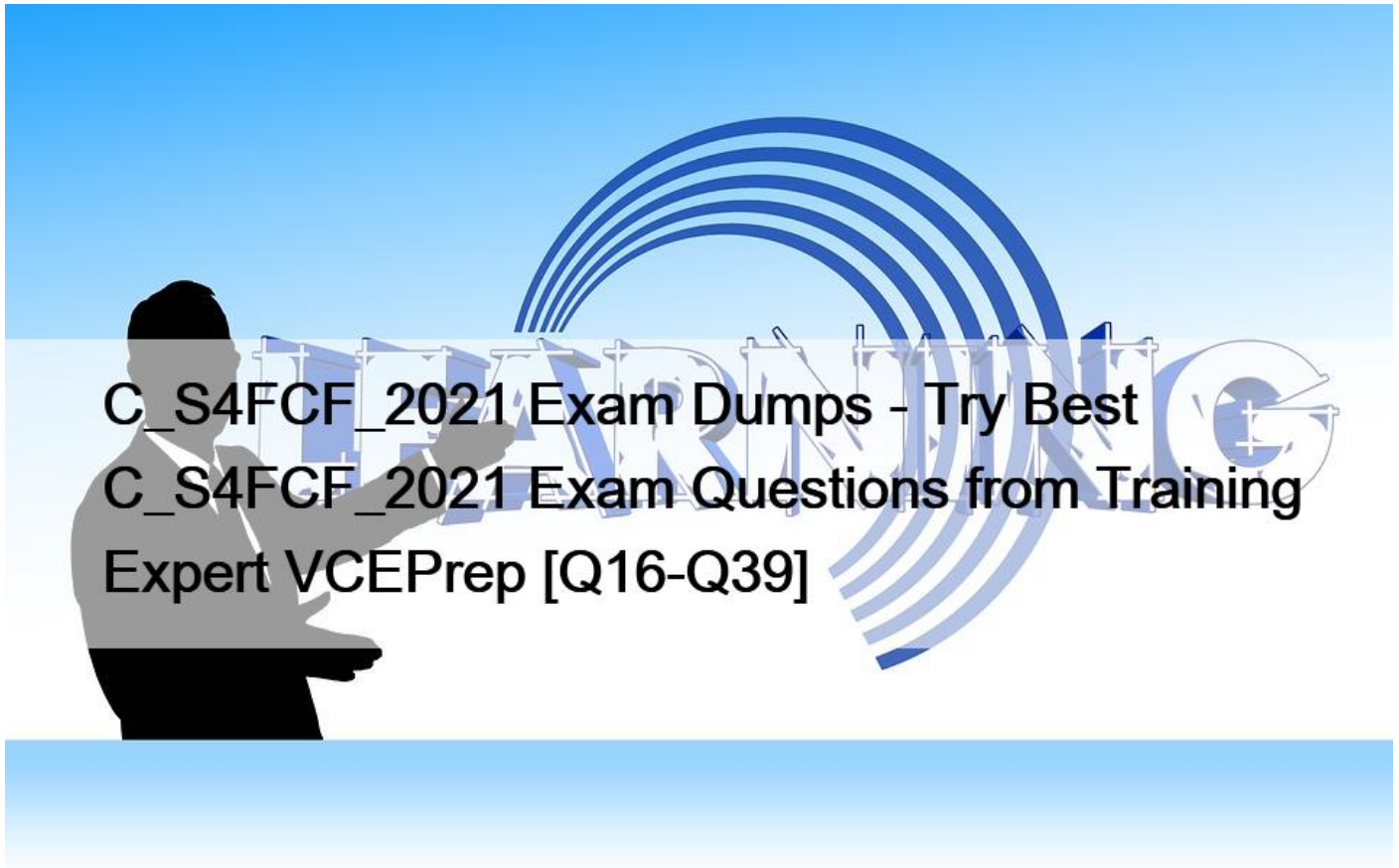# C_S4FCF_2021 Exam Dumps - Try Best C_S4FCF_2021 Exam Questions from Training Expert VCEPrep [Q16-Q39

C_S4FCF_2021 Exam Dumps - Try Best C_S4FCF_2021 Exam Questions from Training Expert VCEPrep

Practice Examples and Dumps & Tips for 2022 Latest C_S4FCF_2021 Valid Tests Dumps

SAP C_S4FCF_2021 Certification Exam Topics:

Topic AreasTopic Details, Courses, Books**Run Phase in Central Finance < 8%**Design the SAP S/4 HANA Central Finance project phases. Determine the SAP S/4HANA Central Finance pilot approach. Describe the required organizational change with SAP S/4HANA Central Finance. Determine the stakeholders involved in a Central Finance project. Define the change enablers and key success factors. Design the operation model for Central Finance, and daily operations that might be needed in Central Finance. S4F60 (SAP S/4HANA 2021)   S4F61 (SAP S/4HANA 2021) **Real time Replication in Central Finance > 12%**Describe prerequisites to activate real time replication. Start real time replication. Correct errors of real time replication. Explain the document flow functionality of Central Finance. Perform document drill back from target system to source system.   S4F61 (SAP S/4HANA 2021) **SAP Master Data Governance 8% - 12%**Describe MDG central governance and mass processing. Describe the general concepts and capabilities of SAP MDG, central governance. Activate and configure the default processes for MDG. Define MDG data models.   S4F60 (SAP S/4HANA 2021) - and   S4F61 (SAP S/4HANA 2021) - and - S4F601e OR S4F62e SAP LH content **System Integration Concepts < 8%**Describe technical communications modes and processes. Design the types of

communication transfer modes. Explain business scenarios and the business hierarchy used by SAPConfigure RFC between two SAP systems, or non-SAP system. S4F61 (SAP S/4HANA 2021) - and - S4F601e OR S4F62e SAP LH content

C_S4FCF_2021 Exam Certification Details:

Duration:180 minsSample Questions: SAP C_S4FCF_2021 Exam Sample Question Cut Score:64%

NO.16 Which of the following actions are performed by the Level 1 – FI Documents Count report? Note: There are 2 correct answers to this question.
* It combines the total number of journal entries with errors.
* It calculates the total number of financial accounting documents posted in the source system.
* It reads the FI documents in the source system and finds all line items.
* It finds the corresponding entries in the ACDOCA table of Central Finance system.

NO.17 You want to maintain the master data of a cost object that has already been replicated to the Central Finance system. In which system is this performed?
* Source system
* Target system
* SAP Master Data Governance system
* SAP Landscape Transformation (SLT)

NO.18 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

NO.19 What are the features of the SAP Shared Service Framework with Central Finance? Note: There are 2 correct answers to this question.
* It is the service management platform for global business service organizations.
* It simplifies consolidations.
* It centralizes all service-relevant transactional activities.
* It allows a comparative and harmonized view for corporate reporting.

NO.20 The Margin Analysis (previously known as Profitability Analysis) in the universal journal is based on which document?
* Sales document
* Accounting document
* Profit center accounting document
* Costing-based CO-PA document

NO.21 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

NO.22 Which of the following Central Finance interfaces are available for data replication from an SAP source system? Note: There are 3 correct answers to this question.
* Material cost estimates
* WBS elements
* Cost objects
* Activity rates
* Master data elements

NO.23 With central budgeting for internal orders, where is the availability check executed?
* In both the target and the source system
* In the System Landscape Transformation (SLT)
* In the target system only
* In the source system only

NO.24 What can you define in the Choose Logical System configuration step of the initial load settings?
* Substitution accounts
* Company code
* Start year balances
* Package size

NO.25 A customer is preparing the Central Finance landscape. What are considerations for SLT deployment on existing source or target systems? Note: There are 3 correct answers to this question.
* There is better replication performance because there is no network connection required to the Central Finance system.
* SLT deployed in the source system has direct access to any data in the Central Finance system.
* Other source systems that are connected to SLT have no impact on the performance and stability of the source system with deployed SLT.
* SLT has direct access to any data in the source system.
* Upgrades and updates of the source system with deployed SLT impact the replication of other source systems.

NO.26 What are the implications when you activate Central Payment functionality? Note: There are 2 correct answers to this question.
* Credit limits must be maintained at the business partner level in the source system.
* The central system becomes the book of record.
* Invoices posted in the source system are technically cleared.
* Central Payment is not possible for third-party systems.

NO.27 What are some of the advantages of using intercompany reconciliations in Central Finance? Note: There are 2 correct answers to this question.
* You can manage intercompany reconciliations later in the closing process.
* You can assign documents based on predefined and customized rules.
* You can manage intercompany reconciliation using alerts and analytics.
* You can eliminate long-running batch jobs for loading the data into Central Finance.

NO.28 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

NO.29 What are the options for mapping cost objects to internal orders with the cost object mapping framework? Note: There are 2 correct answers to this question.
* Product Cost Collector
* Service Order
* QM Order
* Cost Center

NO.30 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

NO.31 In which system must you clear replicated FI documents? Note: There are 2 correct answers to this question.
* Central Finance system
* Application Interface Framework system
* Source system
* SAP Landscape Transformation system

NO.32 What are the options for mapping cost objects to internal orders with the cost object mapping framework?

Note: There are 2 correct answers to this question.
* Product Cost Collector
* Service Order
* QM Order
* Cost Center

NO.33 Which tables does SLT read during real-time replication of accounting documents and cost objects from SAP source systems? Note: There are 3 correct answers to this question.
* Central Finance transfer table (CFIN_ACCHD)
* Accounting document header table (BKPF)
* Order master data table (AUFK)
* Central Finance transfer table (CFIN_ACCIT)
* Sales document header data (VBAK)

NO.34 Which types of filters can be applied for SAP Landscape Transformation? Note: There are 3 correct answers to this question.
* Database trigger filter
* Event-based filter
* Role-based filter
* Interface filter
* Transfer filter

NO.35 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.

NO.36 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.

NO.37 Which capability supports the continuous reconciliation between the sender and the Central Finance system? Note: There are 3 correct answers to this question.
* Reconcile using the financial statement.
* Reconcile using the Intercompany reconciliation.
* Reconcile using the FI Balance Reconciliation report.
* Reconcile individually using the line item drill-down.
* Reconcile using the RACCT_SENDER field in the ACDOCA table.

NO.38 Which capabilities can support the processing of partially paid receivables in Central Finance? Note: There are 2 correct answers to this question.
* Request-based down payment in the amount of the difference
* Dispute case for the clarification of payment differences
* Promise to pay agreements created from a collection worklist
* Alerts of intercompany reconciliation for automatic clearing of remaining receivables

NO.39 What type of checks does the MDG Mapping Tool perform when uploading mapping entries? Note: There are

2 correct answers to this question.
* Availability of duplicates
* Validation of mapping action
* Existence of 1:n mappings
* Mapping completeness

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.

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