SAP

C_S4FCF_2020 Exam

SAP Certified Application Associate - Central Finance in SAP S/4HANA

Questions & Answers
Demo

Version: 4.0

Question: 1

You need to harmonize data with the business mapping capability of SAP Master Data Governance. Which mapping capabilities do you have? Note: There are 2 correct answers to this question.

A. Map codes/customizing between different object types
B. Map IDs/master data between different object types
C. Map codes/customizing within the same object type
D. Map IDs/master data within the same object type

Answer: C, D

Question: 2

When do you activate the replication of WBS elements for Central Finance?

A. After the configuration of inbound and outbound ALE
B. After the replication of CO documents
C. After replication is activated in SAP Landscape Transformation
D. After user statuses are mapped

Answer: A

Question: 3

Which transactional data is posted to the defined substitution accounts during the FI/CO initial load? Note: There are 2 correct answers to this question.

A. Offsetting entries of balances
B. Open item entries
C. Offsetting entries of open items
D. Balance entries related to reconciliation accounts

Answer: A, B

Question: 4

You need to transfer the production variance split into the Central Finance system? Note: there are 3

correct answers to this question.

A. Ensure that account based CO PA is activated in the target system.
B. Ensure that costing based CO-PA is activated in the sender system.
C. Configure the COGS split for CO PA.
D. Ensure that costing based CO PA is activated in the target system.
E. Define the accounts for splitting price differences.

Answer: B, D, E

Question: 5

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

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

Answer: C