C_S4FCF_2020

SAP S/4HANA Central Finance Certification Questions & Answers

C_S4FCF_2020

SAP Certified Application Associate - Central Finance in SAP S/4HANA
80 Questions Exam – 64% Cut Score – Duration of 180 minutes

C_S4FCF_2020 Practice Test

ERPPrep.com's C_S4FCF_2020 PDF is a comprehensive compilation of questions and answers that have been developed by our team of SAP S/4HANA Central Finance experts and experienced professionals. To prepare for the actual exam, all you need is to study the content of this exam questions. You can identify the weak area with our premium C_S4FCF_2020 practice exams and help you to provide more focus on each syllabus topic covered. This method will help you to boost your confidence to pass the SAP S/4HANA Central Finance certification with a better score.

C_S4FCF_2020 Questions and Answers Set

Question: 1

Which event triggers the transfer of COGS to the Central Finance system?

Please choose the correct answer.

a) Production order settlement
b) Sales order creation
c) Invoice receipt
d) Goods delivery

Answer: d

Question: 2

Which detail settings can you define for classic Profit Center Accounting (EC-PCA) postings in Central Finance?

There are 3 correct answers to this question.

a) Fiscal year variant
b) Dedicated ledger group
c) Offsetting account for one-sided EC-PCA posting
d) Posting key
e) Separate document type

Answer: b, c, e

Question: 3

Which of the following is a characteristic of a BAPI?

Please choose the correct answer.

    a) BAPIs are closely linked to business events.
    b) BAPIs can be used exclusively within the SAP system.
    c) BAPIs have a presentation layer.
    d) BAPIs CANNOT be changed after they are released.

Answer: a

Question: 4

Which of the following steps are key factors for a successful Central Finance implementation?

There are 2 correct answers to this question.

    a) Migrate from a two-tier architecture to a three-tier architecture.
    b) Involve business process owners during system design.
    c) Define strong master data governance processes.
    d) Reorganize source systems.

Answer: b, c

Question: 5

What happens when you stop a replication in SAP Landscape Transformation (SLT)?

There are 2 correct answers to this question.

    a) SLT configuration is deactivated.
    b) Database triggers in the source are deleted.
    c) Logging table in the source is deleted.
    d) SLT load and replication object are reset.

Answer: b, c

Question: 6

What must you do to replicate project definitions and WBS elements?

There are 2 correct answers to this question.

    a) Reset the SAP Landscape Transformation staging tables.
    b) Configure the inbound and outbound ALE.
    c) Activate the Central Finance accounting interface.
    d) Set up the Application Interface Framework.

Answer: b, d

Question: 7

What is a prerequisite to start the replication of internal CO documents?

Please choose the correct answer.

  a) Cost elements in the CO document must be primary cost elements.
  b) CO document must be linked to an FI document.
  c) Sender system must be an SAP S/4 system.
  d) CFIN_SOURCE_SET table must be configured.

Answer: d

Question: 8

On which level can you activate central payment?

Please choose the correct answer.

  a) Business partner
  b) Company code
  c) Client
  d) Payment run ID

Answer: b

Question: 9

What are the capabilities of the Customer/Vendor Integration (CVI) business function?

There are 2 correct answers to this question.

  a) Allows bi-directional replication of business partner, customer master, and vendor master
  b) Integrates the business partner, customer master, and vendor master
  c) Checks for duplicates of business partner, customer master, and vendor master
  d) Replaces the customer master and vendor master with business partners

Answer: a, b

Question: 10

Which settings for the FI/CO initial load do you define in the CFIN_SOURCE_SET table in the source system?

There are 3 correct answers to this question.

a) Periods for documents
b) Substitution accounts
c) Controlling area
d) Fiscal year for balances
e) Company code

Answer: a, d, e

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