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Exam : **C_S4FCF_1909**

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

Vendor : SAP

Version : DEMO

NO.1 Which actions perform a functional FI/CO key user in a Central Finance project? Note: There are 3 correct answers to this question.

- A. User acceptance testing
- B. Business process validations
- C. System setup of the SLT replication
- D. Assign roles and authorizations to end users
- E. Create incidents

Answer: A,B,D

NO.2 Which of the following is a characteristics of asynchronous communication?

- A. SAP S/4HANA must be active on the sending systems and the receiving systems
- B. It can be implemented in function calls that require an immediate return of data to the sender
- C. The receiving system does NOT have to be available at the time a function call is dispatched
- D. This form of communication uses a single function call

Answer: A

NO.3 With which mapping type do you map cost centers?

- A. Key mapping
- B. Source systems mapping
- C. Cost object mapping
- D. Value mapping

Answer: A

NO.4 Which Capability supports the continuous reconciliation between the sender and the Central Finance system?

There are 2 correct answers to this question.

- A. Reconcile individually using the line item drill down
- B. Reconcile using the Intercompany reconciliation
- C. Reconcile using the RACCT_SENDER field in the ACDOCA table.
- D. Reconcile using the financial statement

Answer: A,C

NO.5 What actions can you execute in the Interface Monitor of the Central Finance system to support business users? Note: There are 2 correct answers to this question.

- A. Activate emergency error correction in the source system
- B. Change error message text
- C. Link SAP transactions to a message
- D. Activate multiple error tracking

Answer: B,C

NO.6 Which scenario must you use for SAP systems with a non-SAP database runtime license?

- A. Business integration
- B. Data based replication

C. Application based replication

D. Non-SAP

Answer: A

NO.7 Which entity do you configure to transfer the production order settlement details?

A. Settlement profile

B. Cost component

C. Cost element

D. Variance category

Answer: D

NO.8 Which valuation approaches are supported in the COGS split? Note: There are 3 correct answers to the question.

A. Group valuation

B. Foreign currency valuation

C. Profit center valuation

D. Inventory valuation

E. Legal valuation

Answer: A,C,E