



Free Questions for C_S4FCF_2023

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Question 1

Question Type: MultipleChoice

Which mapping type automatically creates the necessary master data in Central Finance?

Options:

- A- Complex mapping
- B- Key mapping
- C- Value mapping
- D- Cost object mapping



Answer:

D

Explanation:

Detailed Explanation: Cost object mapping automatically creates the necessary master data in Central Finance, streamlining the data integration process and ensuring that all required cost objects are properly mapped and available for postings.

Question 2

Question Type: MultipleChoice

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.

Options:

- A- Service order
- B- QM order
- C- Product cost collector
- D- Cost center



Answer:

A, B

Explanation:

Detailed Explanation: With the cost object mapping framework, cost objects like Service orders and QM orders can be mapped to internal orders in Central Finance, facilitating accurate tracking of costs across systems.

Question 3

Question Type: MultipleChoice

What are the implications when you activate Central Payment functionality?

Note: There are 2 correct answers to this question.

Options:

- A- Invoices posted in the source system are technically cleared.
- B- Central Payment is not possible for third-party systems.
- C- The central system becomes the book of record.
- D- Credit limits must be maintained at the business partner level in the source system.

Answer:

A, B

Explanation:

Detailed Explanation: When Central Payment is activated, invoices posted in the source system are technically cleared to prevent duplicate payments. Additionally, Central Payment is limited to SAP systems and cannot be extended to third-party systems.

Question 4

Question Type: MultipleChoice

Which reports can you use to compare details from the source system with the Central Finance system?

Note: There are 3 correct answers to this question.

Options:

- A- Document count report
- B- Actual P&L report
- C- Journal entry analyzer report
- D- Document comparison report
- E- Balance comparison report



Answer:

A, D, E

Explanation:

Detailed Explanation: Reports such as the Document count report, Document comparison report, and Balance comparison report are crucial for comparing data between the source system and the Central Finance system, ensuring consistency after the initial load.

Question 5

Question Type: MultipleChoice

Which data is included in SAP Master Data Governance?

Note: There are 2 correct answers to this question.

Options:

- A- Bank data: banks, house banks, bank accounts
- B- Logistics data: sales orders, plants, organizational units such as sales and purchase organization
- C- Material data: general data, units of measure
- D- Financials data: general ledger accounts, profit centers, cost centers



Answer:

C, D

Explanation:

Detailed Explanation: SAP Master Data Governance (MDG) includes Material data (such as general data and units of measure) and Financials data (like general ledger accounts, profit centers, and cost centers), which are vital for the correct functioning of the financial and logistical operations.

Question 6

Question Type: MultipleChoice

Which entities are contained in an initial load group?

Note: There are 2 correct answers to this question.

Options:

- A- Logical system
- B- Controlling area
- C- Company codes
- D- Profit center

Answer:

A, C

Explanation:

Detailed Explanation: The entities contained in an initial load group include the Logical system and Company codes, which define the structure and scope of the data being transferred to Central Finance during the initial load.

Question 7

Question Type: MultipleChoice

Your customer has completed the initial load of FI/CO postings in a test landscape. Before starting the next test cycle, what must you do to reset the initial load?

Note: There are 3 correct answers to this question.

Options:

- A- Stop the data extraction in the target system.
- B- Run the RFINS_CFIN_CLEAR_INIT_LOAD report in the target system.
- C- Delete all entries in the CFIN_SOURCE_SET table in the source system.
- D- Delete or cancel all SAP Application Interface Framework (AIF) messages with status errors.
- E- Run the RCFIN_DEL_MIG report in the source system.

Answer:

B, D, E

Explanation:

Detailed Explanation: To reset the initial load before starting the next test cycle, you must run the RFINS_CFIN_CLEAR_INIT_LOAD report in the target system, delete or cancel SAP AIF messages with status errors, and run the RCFIN_DEL_MIG report in the source system to clean up previous data.



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