



Free Questions for C_S4FCF_2023

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Question 1

Question Type: MultipleChoice

What can you define in the Choose Logical System configuration step of the initial load settings?

Options:

- A- Start year balances
- B- Company code
- C- Package size
- D- Substitution accounts



Answer:

C

Explanation:

Detailed Explanation: In the Choose Logical System configuration step of the initial load, you can define the package size to control the amount of data processed in each batch during the initial load. This helps manage system performance and data flow.

Question 2

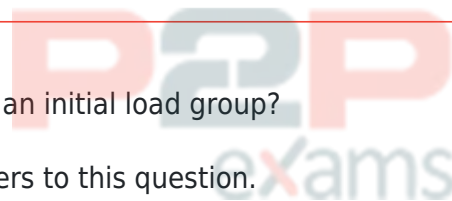
Question Type: MultipleChoice

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 3

Question Type: MultipleChoice

SAP Master Data Governance is installed in a Central Finance landscape. What are the main features?

Note: There are 3 correct answers to this question.

Options:

- A- It only provides consolidation for business partners, customers, and vendors.
- B- It provides central creation, change, and distribution of master data.
- C- It can be deployed as a master data hub.
- D- It is used to maintain and perform business mapping.
- E- It governs value mapping for SAP ERP source systems to Central Finance.

Answer:

B, C, E

Explanation:

Detailed Explanation: SAP Master Data Governance (MDG) in a Central Finance landscape provides the central creation, change, and distribution of master data, can be deployed as a master data hub, and governs value mapping for SAP ERP source systems.

Question 4

Question Type: MultipleChoice

Where do you perform the variance calculation in a Central Finance scenario?

Options:

- A- In the target system before order settlement
- B- In the source system before order settlement
- C- In the source system after order settlement
- D- In the target system after order settlement

Answer:

B

Explanation:

Detailed Explanation: In a Central Finance scenario, variance calculations are typically performed in the source system before order settlement. This ensures that all necessary financial data is accurately calculated and settled before replication to the Central Finance system.

Question 5

Question Type: MultipleChoice

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

Options:

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

Answer:

D

Explanation:

Detailed Explanation: In Central Finance, the Segment field is determined by the standard derivation logic of the target system, which follows SAP's standard rules for segment derivation based on other financial data.

Question 6

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.

Question 7

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 8

Question Type: MultipleChoice

Which of the following is a feature of asynchronous communication?

Options:

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

Answer:

C

Explanation:

Detailed Explanation: Asynchronous communication requires that SAP S/4HANA must be active on both the sending and receiving systems to handle non-immediate responses and support data consistency across asynchronous calls.

Question 9

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 10

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 11

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 12

Question Type: MultipleChoice

Which actions are performed by a functional FI/CO key user in a Central Finance project?

Note: There are 3 correct answers to this question.

Options:

- A- User acceptance testing
- B- Design blueprints
- C- Participate in training
- D- Create incidents
- E- Design IT landscape strategy

Answer:

A, C, D

Explanation:

Detailed Explanation: A functional FI/CO key user is responsible for tasks such as User acceptance testing (UAT), participation in training, and creating incidents during a Central Finance project. These activities ensure that the system meets business requirements and that users are well-prepared for the live environment.

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