



**Free Questions for [C\\_S4FCC\\_2021](#) by [certsinside](#)**

**Shared by [William](#) on [07-11-2022](#)**

**For More Free Questions and Preparation Resources**

**[Check the Links on Last Page](#)**

## Question 1

---

**Question Type:** MultipleChoice

---

What does balance carry forward do?

### Options:

---

- A-** It carries forward asset values to the same subitem as in the previous year by default.
- B-** It carries forward reporting FS items to the same FS item as in the previous year by default unless otherwise specified.
- C-** It carries forward statistical FS items to the same subitem as in the previous year by default.
- D-** It carries forward equity values to the same FS item as in the previous year by default unless otherwise specified.

### Answer:

---

D

## Question 2

---

**Question Type:** MultipleChoice

---

You have 2 records in acdoca with cost center A and 2 records with cost center B. All 4 records are for the same legal entity:

Cost Center	Period/Year	G/LAccount	Amount
A	6/2022	63003000	125000
A	6/2022	63003000	125000
B	6/2022	63003000	250000
B	6/2022	63003000	250000

### Options:

---

- A-** Cost center is set to aggregate in SAP S/4HANA Finance for group reporting. What happens to the cost center field in group reporting when the data is released?
- B-** 1 record with a blank cost center is posted.
- C-** 1 record for cost center A is posted and 1 record for cost center B is posted.
- D-** 4 records with a blank cost center are posted.
- E-** 2 records for cost center A are posted and 2 records for cost center B are posted.

### Answer:

---

A

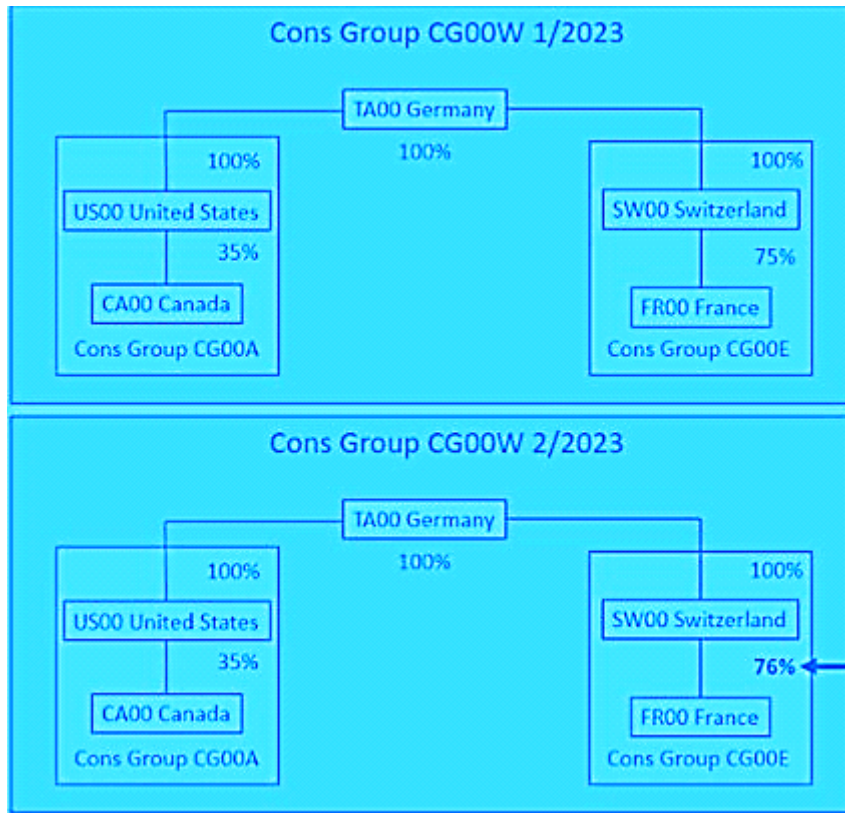
## Question 3

---

**Question Type: MultipleChoice**

---

As of January 2023, your corporation has 3 consolidation groups and 5 consolidation units. In February 2023, the ownership percentage for France was increased from 75% to 76% as shown in the following image:



**Options:**

---

- A- What needs to be updated for February 2023 in SAP S/4HANA Finance for group reporting?
- B- Import the full ownership percentages for CG00A and CG00E consolidation groups
- C- Import the ownership percentage change for CG00E and the CG00W consolidation groups
- D- Import the ownership percentage change the CG00E consolidation group
- E- Import the full ownership percentages for CG00A, CG00E and the CG00W consolidation groups

**Answer:**

---

C

## Question 4

---

**Question Type:** MultipleChoice

---

How are posting levels used?

**Options:**

---

- A- They identify the origin of values.
- B- They identify the destination of values.

**C-** They determine the level of granularity for balance carry forward.

**D-** They determine the level of granularity for data release.

**Answer:**

---

D

## Question 5

---

**Question Type: MultipleChoice**

---

What are the SAP Group Reporting Data Collection mappings based on?

**Options:**

---

**A-** Data collection configuration tables

**B-** Excel Files

**C-** CSV Files

**D-** Data collection methods

**Answer:**

---

D

## Question 6

---

**Question Type:** MultipleChoice

---

When booking group journal entries your customer needs to record values by business area, but it isn't available in the Post Group Journal Entries app. What must you do?

**Options:**

---

- A- Enable business area for input
- B- Enable business area as an attribute for consolidation unit
- C- Add business area to a breakdown category
- D- Add business area to the ACDOCU table

**Answer:**

---

D

## Question 7

---

**Question Type:** MultipleChoice

---

When you use the flexible upload, what are the file parameters? Note: There are 2 correct answers to this question.

### Options:

---

- A- Document type
- B- Consolidation method
- C- Input type
- D- Upload method

### Answer:

---

B, D

## Question 8

---

**Question Type:** MultipleChoice

---



How are posting levels used?

**Options:**

---

- A- They identify the origin of values.
- B- They identify the destination of values.
- C- They determine the level of granularity for balance carry forward.
- D- They determine the level of granularity for data release.

**Answer:**

---

D

## Question 9

---

**Question Type: MultipleChoice**

---

You have 2 records in acdoca with cost center A and 2 records with cost center B. All 4 records are for the same legal entity:

Cost Center	Period/Year	G/L Account	Amount
A	6/2022	63003000	125000
A	6/2022	63003000	125000
B	6/2022	63003000	250000
B	6/2022	63003000	250000

### Options:

---

- A-** Cost center is set to aggregate in SAP S/4HANA Finance for group reporting. What happens to the cost center field in group reporting when the data is released?
- B-** 1 record with a blank cost center is posted.
- C-** 1 record for cost center A is posted and 1 record for cost center B is posted.
- D-** 4 records with a blank cost center are posted.
- E-** 2 records for cost center A are posted and 2 records for cost center B are posted.

### Answer:

---

A

**To Get Premium Files for C\_S4FCC\_2021 Visit**

**[https://www.p2pexams.com/products/c\\_s4fcc\\_2021](https://www.p2pexams.com/products/c_s4fcc_2021)**

**For More Free Questions Visit**

**<https://www.p2pexams.com/sap/pdf/c-s4fcc-2021>**

