

## [Q29-Q53 Certification Training for C\_S4FCF\_2020 Exam Dumps Test Engine [2022]

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May 30, 2022 Step by Step Guide to Prepare for C\_S4FCF\_2020 Exam

#### NEW QUESTION 29

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

- \* The profit center master data settings of the source system
- \* The substitution logic of the source system
- \* The SAP Master Data Governance mapping
- \* The standard derivation logic of the target system

#### NEW QUESTION 30

In a graphical calculation view you specify the default client to be dynamic. How the client value is determined when the view is

used?

- \* By reading the client of the tables in the view
- \* By applying the filtering conditions on the client field
- \* By executing a procedure in the user's own schema
- \* By checking the session client of the user accessing the view

### NEW QUESTION 31

Central finance feature will only support on-premise deployment. Is this statement correct?

- \* No
- \* Yes

### NEW QUESTION 32

Customer is using 3 production systems (ERP systems) and would like to reduce none of production instances and continue to post day to day business postings. Which Simple Finance scenario best suits to customer?

- \* Upgrade & Migrate.
- \* Replicate into central finance.
- \* Upgrade, Migrate and Consolidate.

### NEW QUESTION 33

You prepare the FICO initial load. For which account types must you create a substitution account.

- \* Non open item managed accounts
- \* Tax accounts
- \* Reconciliation accounts
- \* Open item managed accounts

### NEW QUESTION 34

On which level can you maintain and differentiate global data types during value mapping? Note: There are 3 correct answers to this question.

- \* Source system
- \* Client
- \* Company code
- \* List ID
- \* Validity date

### NEW QUESTION 35

Fast multi-dimensional reporting on the Universal Journal is possible without replicating data to BI. If BI is in place, one single BI extractor is needed.

Are these statements correct?

- \* Yes
- \* No

### NEW QUESTION 36

Where are mapping errors recorded during real time replication?

- \* In Application Interface Framework in the source system
- \* In Application Interface Framework of the Central Finance system
- \* In the SAP Landscape Transformation system
- \* In the SAP Master Data Governance system

#### **NEW QUESTION 37**

Which of the following are direct outputs of an analytic view? (Choose three.)

- \* Measures
- \* Restricted attributes
- \* Hierarchies
- \* Private attributes
- \* Attribute views

#### **NEW QUESTION 38**

For which initial load objects can you perform a smoke test? Note: There are 2 correct answers to this question.

- \* Cost objects
- \* WBS elements
- \* CO documents
- \* FI documents

#### **NEW QUESTION 39**

What specific mapping actions can you define for each business partner? Note: There are 3 correct answers to the question.

- \* Clear data
- \* Mapping if possible
- \* Summarized date
- \* Mapping if authorized
- \* Mapping obligatory

#### **NEW QUESTION 40**

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

- \* Posting key
- \* Offsetting account for one-sided EC-PCA posting
- \* Separate document type
- \* Fiscal year variant
- \* Dedicated ledger group

#### **NEW QUESTION 41**

In an SAP S/4HANA system, you have two profit centers with the same profit center code and the same validity period, but different names. What does this indicate about the configuration of the profit centers?

- \* They are defined in separate company codes.
- \* They are defined in separate controlling areas.
- \* They are assigned to different functional areas.

#### **NEW QUESTION 42**

What data must you maintain based on daily operations between the source system and the CentralFinance system? Note: There are 2 correct answers to the question.

- \* Authorization updates
- \* Internal order mapping
- \* Exchange rates
- \* Payment methods

#### NEW QUESTION 43

Where do you maintain the master data of the replicated cost objects.

- \* SAP Master Data Governance system
- \* SAP Landscape Transformation system
- \* Target system
- \* Source system

#### NEW QUESTION 44

Which mapping can also create the necessary master data automatically in Central Finance?

- \* Mapping of source systems
- \* Value mapping
- \* Cost object mapping
- \* Key mapping

#### NEW QUESTION 45

You modified an active analytic view in the SAP HANA studio and saved it without activating it. What is the consequence?

- \* The inactive view is not available.
- \* The inactive view is in Read Only mode.
- \* The active view is not available.
- \* The active view is in Read Only mode.

#### NEW QUESTION 46

Which details do you map when you replicate entities from costing-based CO-PA to the universal journal?

- \* Value fields
- \* Reconciliation objects
- \* Characteristics
- \* G/L accounts

#### NEW QUESTION 47

Which ones are correct? (Choose three.)

- \* Cost based CO-PA is changed.
- \* BSEG as before Simple Finance, can still be summarized.
- \* Profit Center Accounting (ECPCA), Special Purpose Ledgers (FI-SL), Consolidation (ECCS), Joint Venture Accounting, Public Sector etc. work as before.
- \* Former COEP, FAGLFLEXA, ANEP, MLIT etc. data are stored in ACDOCA.

#### NEW QUESTION 48

Your customer has the following reporting requirements:

- \* Real-time profitability reporting on large-scale data volumes
- \* On-the-fly analysis of profitability data at any level of granularity, aggregation, and dimension
- \* Cost allocation reports with significantly faster processing time

Which application do you recommend?

- \* SAP HANA CO-PA Accelerator
- \* SAP HANA for Banking
- \* SAP Bank Analyzer with SAP HANA
- \* SAP Deposits Management with SAP HANA

Explanation

#### **NEW QUESTION 49**

Which SAP Master Data Governance deployment options should you consider for a Central Finance landscape? Note: There are 2 correct answers to this question.

- \* Operational SAP ERP source system
- \* Co-deploy on Central Finance system
- \* Master data hub as a standalone system
- \* SAP Landscape Transformation system

#### **NEW QUESTION 50**

Which statements are correct for Universal Journal Entry?

(Choose all that apply.)

- \* ACDOCA table has 6 digit field for line item numbering.
- \* ACDOCA table has 23 digits for currency fields.
- \* The new journal entry consists of a header (table BKPF) and the respective items (table ACDOCA).
- \* ACDOCA table contains all fields needed for G/L, CO, AA, ML, PA.
- \* All cost elements except secondary cost elements are G/L accounts.
- \* Multi-GAAP capability through RLDNR dimension.

#### **NEW QUESTION 51**

You need to execute the initial load for multiple source systems at the same time. What must you first before you can run the posting simulation?

- \* Define the initial load group.
- \* Reset cost object load.
- \* Start the replication.
- \* Reset the staging tables.
- \* A

#### **NEW QUESTION 52**

Where are mapping errors recorded during real time replication?

- \* In Application Interface Framework in the source system

- \* In Application Interface Framework of the Central Finance system
- \* In the SAP Landscape Transformation system
- \* In the SAP Master Data Governance system

### **NEW QUESTION 53**

What must you do to reset the initial load? Note: There are 2 correct answers to the question.

- \* Delete transactional data in the target system
- \* Stop the data extraction in the target system
- \* Delete all entries in the CFINSOURCE\_SET table in the source system
- \* Clear the migration log in the source system

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