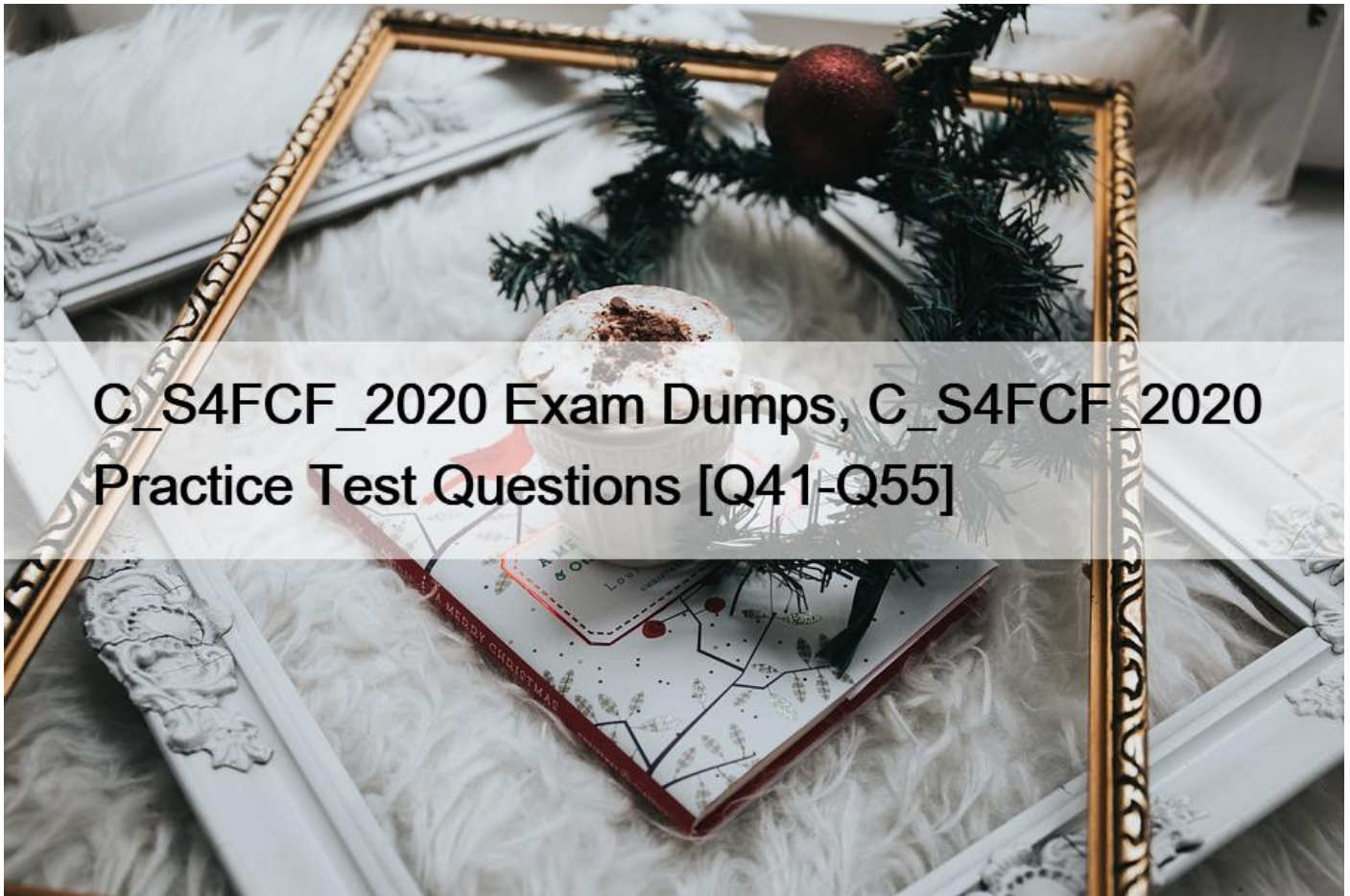


## C\_S4FCF\_2020 Exam Dumps, C\_S4FCF\_2020 Practice Test Questions [Q41-Q55]



## C\_S4FCF\_2020 Exam Dumps, C\_S4FCF\_2020 Practice Test Questions [Q41-Q55]

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PDF (New 2022) Actual SAP C\_S4FCF\_2020 Exam Questions

### SAP S/4HANA Central Finance Certification Exam Topics:

Topic Areas  
Topic Details, Courses, Books  
Weighting  
Enhancements in the Controlling Area (CO-PA, WBS)  
Explain improvements made when replicating from costing-based CO-PA into Profitability Analysis in the Universal Journal. Understand account-based CO-PA COGS split in Central Finance. Define account-based CO-PA price split in Central Finance. Describe the new replication scenario for internal EC-PCA postings. Explain the simulation tool for EC-PCA and the Profit Center comparison report. Describe how WBS elements and project structures can be transferred to Central Finance to enable a central reporting on projects. S4F61 (SAP S/4HANA 2020) < 8%  
Integration Technology  
ALE  
Differentiate Application Link Enabling (ALE) from Electronic Data Interchange (EDI). Define logical system or logical system name, message type, and distribution model. Design distribution model. Configure logical system names and assign them to clients in SAP systems. S4F601 (SAP S/4HANA 1909)

S4F61 (SAP S/4HANA 2020) < 8%  
System Integration Concepts  
Describe technical communications modes and processes. Design the types of communication transfer modes. Explain business scenarios and the business hierarchy used by SAP  
Configure RFC between two SAP systems, or non-SAP system. S4F61 (SAP S/4HANA 2020)

S4F601 (SAP S/4HANA 1909) < 8%  
Central Finance Setup and Configuration  
Configure the scope for the initial load of FI/CO

posting. Define decimal places for currencies. Differentiate between Key Mapping and Value Mapping. Define mapping actions for Mapping Entities. Define key mapping and value mappings. Configure Cost Object Mapping scenarios. S4F61 (SAP S/4HANA 2020)8% - 12%System Landscape Transformation Server (SLT)Describe options for activating data replication and how to transfer data, including how to change structures to source tables during replication. Configure client specific and cross client replication. Describe starting recording and replication. S4F61 (SAP S/4HANA 2020)8% - 12%SAP Master Data GovernanceDescribe MDG central governance and mass processing. Describe the general concepts and capabilities of SAP MDG, central governance. Activate and configure the default processes for MDG. Define MDG data models. S4F601 (SAP S/4HANA 1909)

S4F60 (SAP S/4HANA 2020)

S4F61 (SAP S/4HANA 2020)> 12%Real time Replication in Central FinanceDescribe prerequisites to activate real time replication. Start real time replication. Correct errors of real time replication. Explain the document flow functionality of Central Finance. Perform document drill back from target system to source system. S4F61 (SAP S/4HANA 2020)> 12%Central Finance Landscape ArchitectureDefine options to SAP S/4HANA Central Finance Architecture links source systems to the central finance system. Design SLT technical integration platform for Central Finance. Describe MDG function in Central Finance for master harmonization. Descript AIF as interface and monitoring for Central Finance. S4F60 (SAP S/4HANA 2020)

S4F61 (SAP S/4HANA 2020)8% - 12%Run Phase in Central FinanceDesign the SAP S/4 HANA Central Finance project phases. Determine the SAP S/4HANA Central Finance pilot approach. Describe the required organizational change with SAP S/4HANA Central Finance. Determine the stakeholders involved in a Central Finance project. Define the change enablers and key success factors. Design the operation model for Central Finance, and daily operations that might be needed in Central Finance. S4F60 (SAP S/4HANA 2020)

S4F61 (SAP S/4HANA 2020)< 8%Corporate Finance Processes supported by Central FinanceDefine centralization of finance operations. Describe intercompany reconciliation in Central Finance. Determine open item management in Central Finance. Configure central payments and central down payments. Describe AR/AP reporting in Central Finance. Define SAP Credit Management. Describe the integration of Credit Management with Central Finance and the relationship between Credit Management and Central Payments. S4F61 (SAP S/4HANA 2020)8% - 12%

## SAP S/4HANA Central Finance Certification Exam Details:

Passing ScoreC\_S4FCF\_2020 - 64%

C\_S4FCF\_1909 - 66%LevelAssociateExam Price\$550 (USD)Sample QuestionsSAP S/4HANA Central Finance Certification Sample QuestionsSchedule ExamSAP Training

**NO.41** For which initial load object does error handling NOT take place in the Application Interface Framework (AIF)?

- \* Cost objects
- \* FICO documents
- \* EC PCA documents
- \* Co internal documents

**NO.42** What the recommended naming convention when you define a logical system name in Central Finance.

- \* &#8220;CLNT&#8221;;client number; system ID
- \* System ID;&#8221;CLNT&#8221;; client number
- \* System ID;&#8221; CLNT&#8221;;company code

\* System ID;companycode;client number

**NO.43** Where must you reverse replicated FI documents?

- \* ApplicationInterface Framework system
- \* SAP Landscape Transformation system
- \* Central Finance system
- \* Source system

**NO.44** 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 &#8220;RLDNR&#8221; dimension.

**NO.45** Which feature is supported by the backup and recovery process within the standard delivery of SAP HANA?

- \* Information model recovery
- \* Automatic backup of archiving log files scheduled within SAP HANA
- \* Point-in-time recovery
- \* Incremental backup

**NO.46** How can you improve the performance of a report that is based on SAP HANA data? (Choose two.)

- \* Ensure that all calculations are pushed down to the SAP HANA database.
- \* Maintain appropriate constraint filters in SAP HANA.
- \* Ensure that all SAP HANA tables are in the same schema.
- \* Gather new database statistics.

**NO.47** Which CE function do you use to implement an inner join between two tables on a list of join attributes?

- \* CE\_JOIN\_VIEW
- \* CE\_COLUMN\_TABLE
- \* CE\_JOIN
- \* CE\_OLAP\_VIEW

**NO.48** You plan to use Central Finance for Collections Management and Intercompany Reconciliation Which prerequisites must be met? Note: There are 2 correct answers to this question.

- \* Replication of open items must be used.
- \* Production orders must be replicated.
- \* Customers and vendors are mapped as business partners.
- \* Source systems and Central Finance must use business partners.

**NO.49** 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.

**NO.50** What is the recommended deployment option for SAP Landscape Transformation?

- \* On SAP Cloud Platform
- \* On the Central Finance system
- \* On the source system
- \* On a separate instance

**NO.51** Finish the statement.

S4 HANA technical & business values are:

(Choose two.)

- \* Less Agility.
- \* Reduced data footprint.
- \* Full flexibility.
- \* Lower Throughput.

**NO.52** Which of the following are domains of SAP Master Data Governance? Note: There are 3 correct answers to this question.

- \* Finance
- \* Business partner, including customer and vendor
- \* Manufacturing
- \* Logistics
- \* Material

**NO.53** With which mapping type do you map cost centers?

- \* Cost object mapping
- \* Key mapping
- \* Source systems mapping
- \* Value mapping

**NO.54** What are the capabilities of the Customer/Vendor Integration (CVI) business function? (Choose two.)

- \* Integrates the business partner, customer master, and vendor master
- \* Checks for duplicates of business partner, customer master, and vendor master
- \* Replaces the customer master and vendor master with business partners
- \* Allows bi-directional replication of business partner, customer master, and vendor master

**NO.55** What happens when you turn on replication of an SAP ERP source system using SAP Landscape Transformation (SLT)?

- \* SLT creates ABAP code in the ERP system that writes to logging tables.
- \* SLT creates database triggers in the ERP system that write to application tables.
- \* SLT creates ABAP code in the ERP system that writes to application tables.
- \* SLT creates database triggers in the ERP system that write to logging tables.

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