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SAP
C_S4FCF_2021: SAP Certified Application Associate - Central Finance in SAP S/4HANA (SAP S/4HANA 2021)



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SAP C_S4FCF_2021 exam is a certification test that is designed to validate the skills and knowledge of individuals who are interested in becoming SAP Certified Application Associates for Central Finance in SAP S/4HANA. C_S4FCF_2021 exam is based on the latest version of SAP S/4HANA 2021 and covers topics such as system setup, data preparation, and financial operations. Passing C_S4FCF_2021 exam demonstrates that the candidate has the necessary expertise to implement and configure the central finance feature of SAP S/4HANA.

SAP C_S4FCF_2021 certification exam is designed for professionals who want to validate their knowledge and skills in Central Finance in SAP S/4HANA. C_S4FCF_2021 exam is intended for individuals who have experience with SAP ERP Financials, SAP S/4HANA, and Central Finance. C_S4FCF_2021 exam is created to test knowledge of the fundamental and core concepts of Central Finance, and successful candidates will receive the SAP Certified Application Associate - Central Finance in SAP S/4HANA credential.

SAP Certified Application Associate - Central Finance in SAP S/4HANA (SAP S/4HANA 2021) exam, also known as C_S4FCF_2021, is designed to test the knowledge and skills of individuals who have a

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SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Financial Accounting Sample Questions (Q79-Q84):

NEW QUESTION # 79

Which currency types are defaulted in SAP S/4HANA? Note: There are 2 correct answers to this question.

- A. 20 = Controlling area currency
- B. 00 = Document currency
- C. 30 = Group currency
- D. 10 = Company code currency

Answer: B,D

NEW QUESTION # 80

Which of the following API types does SAP recommend to use to achieve clean core integrations? Note: There are 2 correct answers to this question.

- A. RFC
- B. IDoc
- C. SOAP
- D. OData

Answer: C,D

NEW QUESTION # 81

Your company structures its Profit & Loss (P&L) statement according to cost-of-sales accounting. Which organizational unit do you need to define?

- A. Segment
- B. Profit center
- C. Business area
- D. Functional area

Answer: D

NEW QUESTION # 82

Which date must the system determine when you enter an invoice that needs to be paid?

- A. Reference date
- B. Order date
- C. Baseline date
- D. Payment date

Answer: C

NEW QUESTION # 83

Which items are taken into account during foreign currency valuation? Note: There are 2 correct answers to this question.

- A. Balance valuation on items for balance sheet accounts not defined as open item management
- B. Line item valuation for balance sheet accounts not defined as reconciliation account

- C. Balance valuation on items for balance sheet accounts defined with ledger group specific open item management
- **D. Line item valuation for balance sheet accounts defined as open item management**

Answer: A,D

Explanation:

In SAP S/4HANA, foreign currency valuation is performed to adjust the local currency equivalent of foreign currency-denominated balances based on exchange rate fluctuations at a specific key date (e.g., month- end or year-end). The valuation process considers specific account types and configurations. Let's analyze each option to determine the correct answers.

Explanation of Each Option:

A. Balance valuation on items for balance sheet accounts not defined as open item management

* Correct : Foreign currency valuation includes balance valuation for balance sheet accounts that are not defined as open item management . These accounts typically include fixed assets, equity accounts, or other non-reconciling balance sheet accounts. Since these accounts do not require line-item- level reconciliation, the system performs valuation at the balance level.

* Reference : According to SAP documentation, balance valuation is applied to accounts without open item management during foreign currency valuation.

C. Line item valuation for balance sheet accounts defined as open item management

* Correct : For balance sheet accounts defined as open item management , foreign currency valuation is performed at the line-item level . This ensures that each individual open item (e.g., vendor or customer invoices) is revalued based on the applicable exchange rate. Open item management accounts typically include accounts payable, accounts receivable, and bank clearing accounts.

* Reference : SAP documentation specifies that line-item valuation is used for accounts with open item management to ensure accurate revaluation of outstanding transactions.

B. Balance valuation on items for balance sheet accounts defined with ledger group specific open item management

* Incorrect : Ledger group-specific open item management does not influence the method of foreign currency valuation. Accounts with open item management are always valued at the line-item level, regardless of ledger group settings. Therefore, this option is incorrect.

* Reference : Ledger groups control the availability of ledgers for posting but do not affect the valuation method for open item management accounts.

D. Line item valuation for balance sheet accounts not defined as reconciliation account

* Incorrect : Foreign currency valuation is typically performed on reconciliation accounts (e.g., accounts payable, accounts receivable, or bank accounts). Non-reconciliation accounts, such as expense or revenue accounts, are not subject to foreign currency valuation. Therefore, this option is incorrect.

* Reference : Reconciliation accounts are specifically designed for foreign currency valuation, while non- reconciliation accounts are excluded from this process.

Key References to SAP S/4HANA Documentation:

* SAP S/4HANA Finance for Foreign Currency Valuation : Explains the process of foreign currency valuation and the types of accounts involved.

* SAP Help Portal - Foreign Currency Valuation : Provides detailed guidance on how balance and line- item valuations are performed during foreign currency valuation.

* Open Item Management in SAP S/4HANA : Describes how open item management affects the valuation process for balance sheet accounts.

* Reconciliation Accounts : Highlights the role of reconciliation accounts in foreign currency valuation.

NEW QUESTION # 84

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