SAP

C_S4CFI_2011 Exam

SAP Certified Application Associate - SAP S/4HANA Cloud - Finance Implementation

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Version: 4.0

Question: 1

You implemented parallel ledgers and posted an integrated asset acquisition with a supplier
Which generated document updates all accounting principles?

A. Operational document
B. Clearing document
C. Valuation document
D. Controlling document

Answer: D

Question: 2

Which of the following objects must be available before you can migrate the general ledger account balances from the legacy
system to SAP S/4HANA Cloud? 2 answers

A. Work center
B. Profit center
C. Cost center
D. Fund center

Answer: B, C

Question: 3

How does SAP ensure the pre-delivered SAP Best Practice content is protected from unwanted changes in the SAP S/4HANA
Cloud system?

A. Expert configuration
B. Business role authorizations
C. Self-service configuration UI
D. Content lifecycle management

Answer: D

Question: 4

Master Data Management and Migration
Which data objects are standard migration objects in SAP S/4HANA Cloud? 3 correct answers

A. Plants
B. Bank master data
C. Profit centers
D. Sales organizations
E. Customer open items

Answer: B, C, E

Question: 5

A business creates an invoice in SAP Concur
Which actions, performed in SAP S/4HANA trigger an update in SAP Concur? 2 answers

A. Post invoice
B. Pay invoice
C. Reverse invoice
D. Park invoice

Answer: A, B

Question: 6

Master Data Management and Migration
Which project team is responsible for preparing and performing the master data loads?

A. Implementation team
B. Basis team
C. Customer project team
D. Project leader team

Answer: A

Question: 7

Which organizational units are directly linked to a plant? 2 answers

A. Credit control area
B. Company code
C. Storage location
D. Sales office

Answer: B, C

Question: 8

What is the organizational unit at the top-most level in SAP S/4HANA Cloud?

A. Company code
B. Controlling area
C. Operating concern
D. Plant

Answer: C

Question: 9

In what phase of the SAP Activate methodology do you test the business process?

A. Change
B. Explorer
C. Realize
D. Preset

Answer: C

Question: 10

You are creating users in SAP S/4HANA Cloud
For which purpose do you use the business catalogs?

A. To create or change passwords for users per business role
B. To add, change or delete new process steps within the scope item
C. To configure the authorization objects for which the user is responsible
D. To provide users access to the apps. relevant for their business functions

Answer: D

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