

# **SAP**

## **C\_S4CFI\_2011 Exam**

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

**Questions & Answers  
Demo**

# Version: 4.0

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## Question: 1

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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

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**Answer: D**

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## Question: 2

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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

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**Answer: B, C**

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## Question: 3

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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

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**Answer: D**

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**Question: 4**

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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

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**Answer: B, C, E**

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**Question: 5**

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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

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**Answer: A, B**

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**Question: 6**

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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

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**Answer: A**

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**Question: 7**

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

- A. Credit control area
- B. Company code

- C. Storage location
- D. Sales office

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**Answer: B, C**

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**Question: 8**

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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

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**Answer: C**

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**Question: 9**

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

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

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**Answer: C**

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**Question: 10**

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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

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**Answer: D**

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