

# **SAP**

## **C\_S4FCC\_2021 Exam**

**Certified Application Associate - SAP S/4HANA Finance for Group  
Reporting Associates (SAP S/4HANA 2021)**

**Questions & Answers  
Demo**

# Version: 5.0

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**Question: 1**

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What master data objects can be used in global accounting hierarchies?Note: There are 3 correct answers to this question.

- A. Consolidation group
- B. Profit center
- C. Reporting item
- D. Consolidation unit
- E. Breakdown category

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**Answer: BCD**

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**Question: 2**

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What can be attached to a group journal entry?Note: There are 3 correct answers to this question.

- A. Audio files
- B. Excel files
- C. URLs
- D. Word documents
- E. Video files

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**Answer: B, C, D**

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**Question: 3**

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When there is a balance sheet and income statement posting in a group journal entry, what creates the offsetting entries?

- A. The data validation task
- B. Selected FS items for automatic posting
- C. Selection objects
- D. The calc net income task

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**Answer: B**

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**Question: 4**

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In SAP S/4HANA you have ten cash G/L accounts that belong to one G/L account hierarchy node and one group account as shown in the following table.

SAP S/4HANA Accounting		
G/L Account	Group Account	G/L Account Hierarchy Node
10010000	10000000	Cash_node
10010001	10000000	Cash_node
10010002	10000000	Cash_node
10010003	10000000	Cash_node
10010004	10000000	Cash_node
10010005	10000000	Cash_node
10010006	10000000	Cash_node
10010007	10000000	Cash_node
10010008	10000000	Cash_node
10010009	10000000	Cash_node

What is the recommended way to summarize the cash accounts into SAP S/4HANA Finance for group reporting?

- A. Map all 10 cash G/L accounts to one FS item
- B. Map each cash G/L account to an FS item and roll them up in an FS item hierarchy node
- C. Map the group account 10000000 to an FS item
- D. Map the Cash\_node to an FS item

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**Answer: B**

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**Question: 5**

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What must be configured in order to release plan data into SAP S/4HANA Finance for group reporting?

- A. A source category
- B. A source version
- C. A consolidation cycle
- D. A consolidation ledger

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**Answer: A**

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