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## SAP Certified Associate - SAP S/4HANA Finance for Group Reporting Associates

SAP C S4FCC 2021

Version Demo

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## QUESTION NO: 1

What document types does SAP provide when importing from SAP Group Reporting Data Collection to SAP S/4HANA Finance for group reporting?

Note: There are 2 correct answers to this question.

- A. OD
- B. OC
- C. OB
- D. OA

**ANSWER: A C**

**Explanation:**

[According to the Document Types document1](#), document types are used across SAP Group Reporting Data Collection apps to enter or map data for consolidation. The document types are part of the SAP content, but others can be created and used as well. [The following document types are predefined by SAP and available for data mapping1](#):

## QUESTION NO: 2

What update modes are possible when performing a flexible upload into SAP S/4HANA Finance for group reporting? Note: There are 2 correct answers to this question.

- A. Delete
- B. Overwrite
- C. Append
- D. Merge

**ANSWER: B C**

**Explanation:**

[According to the SAP S/4HANA Finance for Group Reporting Associates documents1](#), the possible update modes when performing a flexible upload into SAP S/4HANA Finance for group reporting are:

## QUESTION NO: 3

What posting level is used when you import group shares?

- A. 20

- B. 0
- C. 10
- D. 30

**ANSWER: A**

**Explanation:**

When you import group shares, posting20 is used. Posting level 20 is specifically designed for the import of group shares in SAP S/4HANA Finance for group reporting.

**QUESTION NO: 4**

How are posting levels used?

- A. They identify the origin of values.
- B. They identify the destination of values.
- C. They determine the level of granularity for balance carry forward.
- D. They determine the level of granularity for data release.

**ANSWER: A**

**QUESTION NO: 5**

What special version do you need to use in order to share ownership relationships?

- A. Structure
- B. Consolidation unit attribute
- C. Extension
- D. Consolidation group attribute

**ANSWER: D**

**QUESTION NO: 6**

What can happen in SAP S/4HANA Finance for group reporting when you release data?

Note: There are 2 correct answers to this question.

- A. ACDOCC records are copied into group reporting.

- B. ACDOCP records are copied into group reporting.
- C. ACDOCA records are copied into group reporting.
- D. BSEG records are copied into group reporting.

**ANSWER: A C**

## QUESTION NO: 7

Where can fiscal year variants be assigned?

Note: There are 2 correct answers to this question.

- A. To consolidation ledgers
- B. To versions
- C. To consolidation groups
- D. To consolidation units

**ANSWER: A B**

**Explanation:**

[According to the SAP S/4HANA Finance for Group Reporting Associates documents1](#), fiscal year variants can be assigned to:

## QUESTION NO: 8

What happens when you set the communication status to "Done" in SAP Intercompany Matching and Reconciliation?

- A. Differences are set to zero.
- B. Overdue alarms are cleared.
- C. A notification is sent.
- D. An inbox entry is created.

**ANSWER: B**

**Explanation:**

[when you set the communication status to "Done" in SAP Intercompany Matching and Reconciliation, overdue alarms are cleared1](#).

## QUESTION NO: 9

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

**ANSWER: B C D**

## QUESTION NO: 10

What does the report logic in SAP S/4HANA group reporting do?

- A. It prevents aggregation based on the FS item type.
- B. It determines the first common parent based on segment hierarchies.
- C. It reverses the sign based on the FS item type.
- D. It determines the first common parent based on consolidation group hierarchies.

**ANSWER: D**