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## SAP Certified Application Associate - SAP S/4HANA Cloud (public) - Finance Implementation

SAP C S4CFI 2202

Version Demo

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## QUESTION NO: 1

Which options are available for the bank account revision in SAP S/4HANA Cloud? (Choose two.)

- A. Activate directly
- B. Activate via machine learning
- C. Activate automatically
- D. Activate via dual control

**ANSWER: A D**

**Explanation:**

Reference: <https://blogs.sap.com/2020/09/24/bank-account-management-in-sap-s-4-hana-a-master-data-perspective/>

## QUESTION NO: 2

What are semantic tags used for in SAP S/4HANA Cloud?

- A. To report on differing valuation versions
- B. To separate local and international accounts
- C. To indicate the functional areas in which costs are incurred
- D. To calculate KPI's in analytics reports

**ANSWER: D**

**Explanation:**

Reference: <https://help.sap.com/viewer/c56f622a2edf491b9f1b596b55587009/2111.501/en-US/cc177586c3c34e78b21de2a769c7e5f0.html#:~:text=Predelivered%20semantic%20tags%20are%20used,their%20own%20reports%20and%20KPIs>

## QUESTION NO: 3

Which of the following postings update the ACDOCA universal journal table? (Choose two.)

- A. Commitment values from purchase order
- B. Posting to statistical project
- C. Enter statistical key figure values

D. Plan cost center allocation

**ANSWER: A C**

**Explanation:**

Reference: [https://et-plm.de/uploads/products/553/rs\\_8a33cbdc9f4052c919901864e21576242171991a.pdf](https://et-plm.de/uploads/products/553/rs_8a33cbdc9f4052c919901864e21576242171991a.pdf)

**QUESTION NO: 4**

Which feature is available with a resubmission in Collections & Dispute Management?

- A. It provides a specific reason why a customer needs to be contacted again
- B. It documents the details of a customer's pledge to pay an invoice
- C. It initiates the dispute resolution process for one or several invoices
- D. It transfers the dispute case to the collections worklist

**ANSWER: A**

**Explanation:**

Reference: <https://blogs.sap.com/2017/05/15/collections-management-in-sap-s4-hana-receivables-management/>

**QUESTION NO: 5**

Two partners agree on a financial transaction with a repayment at the end of the contract with no interest payments made during the term.

Which financial transaction is used?

- A. Bilateral facility
- B. Cash flow transaction
- C. Commercial paper
- D. Deposit at notice

**ANSWER: C**

**Explanation:**

Reference: <https://help.sap.com/viewer/848f8ce21bcd4f67bce77494799e2257/2021.000/en-US/d02a1260556f4f34884996b77b8237df.html>

**QUESTION NO: 6**

Which assignment does the cost center category control?

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

**ANSWER: C**

## QUESTION NO: 7

Which adjustments can be made using the Query Builder?

Note: There are 3 correct answers to this question.

- A. Copy a query from an SAP-delivered standard query
- B. Create parameters to read values from the user settings
- C. Add business logic to queries
- D. Add, remove, or customize fields in queries
- E. Create custom Core Data Services (CDS) views for use in queries

**ANSWER: A B D**

## QUESTION NO: 8

Which data is entered in the asset migration file for each asset master record?

- A. Cumulative acquisition values in group currency
- B. Accumulated depreciation values in company code currency
- C. Accumulated depreciation values in group currency
- D. Cumulative acquisition values in all currencies

**ANSWER: A**

**Explanation:**

Reference: <https://blogs.sap.com/2021/05/13/intelligent-asset-accounting-with-sap-s-4hana-cloud/>

## QUESTION NO: 9

How can you post accruals in SAP S/4HANA Cloud? (Choose two.)

- A. Post them as manual journal entries
- B. Transfer Purchase Orders into the Accrual Engine
- C. Use Commitments by Cost Center
- D. Use Intelligent GR/IR Reconciliation

**ANSWER: A C**

**Explanation:**

Reference: <https://blogs.sap.com/2021/07/13/s-4hana-accruals-management-cloud-version-purchase-order-accruals-one-stop-shop/>

**QUESTION NO: 10**

How can business users create new analytics content? (Choose three.)

- A. Change existing data sources by adding filters
- B. Combine current and historical data
- C. Create new data sources via joins of standard data sources
- D. Create additional key figures in existing data sources
- E. Change underlying database tables of standard data sources

**ANSWER: B C D**