

SAP.C_S4FCC_2021.v2023-02-22.q27

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NEW QUESTION: 1

What are the required settings for the elimination of intercompany profit in inventory method?

Note: There are 2 correct answers to this question.

- A. Percentage periodic
- B. Percent from partner
- C. Selection of percentages
- D. Partner inclusion

Answer: A,C (LEAVE A REPLY)

NEW QUESTION: 2

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

Answer: A (LEAVE A REPLY)

NEW QUESTION: 3

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

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

E. Reporting item

Answer: B,C,E ([LEAVE A REPLY](#))

NEW QUESTION: 4

What must you do in order to release data from a prior period?

- A. Release data with an offset of -1
- B. Run the Copy Transaction Data app
- C. Run balance carry forward
- D. Change your global parameters

Answer: C ([LEAVE A REPLY](#))

NEW QUESTION: 5

How is SAP S/4HANA Finance for group reporting updated when using equity pickup?

- A. Run the Import Group Journal Entries app
- B. Run the Consolidation Monitor app
- C. Run the Data Monitor app
- D. Run the Equity Pickup app

Answer: A ([LEAVE A REPLY](#))

NEW QUESTION: 6

What does balance carry forward do?

- A. It carries forward statistical FS items to the same subitem as in the previous year by default.
- B. It carries forward asset values to the same subitem as in the previous year by default.
- C. It carries forward reporting FS items to the same FS item as in the previous year by default unless otherwise specified.
- D. It carries forward equity values to the same FS item as in the previous year by default unless otherwise specified.

Answer: D ([LEAVE A REPLY](#))

NEW QUESTION: 7

Where can fiscal year variants be assigned?

Note: There are 2 correct answers to this question.

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

Answer: C,D ([LEAVE A REPLY](#))

NEW QUESTION: 8

What dimensional hierarchy should be selected when running intercompany reports from a legal perspective?

- A. Consolidation group
- B. Company
- C. Consolidation unit
- D. Company code

Answer: C ([LEAVE A REPLY](#))

NEW QUESTION: 9

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

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

Answer: C ([LEAVE A REPLY](#))

NEW QUESTION: 10

What can be left blank in a group journal entry substitution rule?

- A. Precondition
- B. Description
- C. Rule Name
- D. Substitution

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 11

Upload multiple journal entries using a single Excel file.

What method sequences are needed to eliminate intercompany profit in inventory?

Note: There are 2 correct answers to this question.

- A. Eliminate net income for the seller
- B. Eliminate net income for the buyer
- C. Reverse the elimination of net income of the seller
- D. Reverse the elimination of net income of the buyer

Answer: A,D ([LEAVE A REPLY](#))

NEW QUESTION: 12

In order to use a new validation method, what task IDs are used when assigning the methods to consolidation units? Note: There are 2 correct answers to this question.

- A. Released data
- B. Translated data
- C. Standardized data
- D. Reported data

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 13

What must be done in order to use intercompany eliminations that are integrated with SAP Intercompany Matching and Reconciliation?

Note: There are 2 correct answers to this question.

- A. Create a reclassification method
- B. Activate the reconciliation close process
- C. Create an elimination method
- D. Activate an intercompany hierarchy

Answer: A,B ([LEAVE A REPLY](#))

NEW QUESTION: 14

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

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

Answer: B ([LEAVE A REPLY](#))

NEW QUESTION: 15

In your rule-based consolidation of investments method, you need to book an amount that is calculated by multiplying by 1 minus the ownership percentage. What field would you use?

- A. Percentage complementary
- B. Sign triggered reclassification
- C. Percentage rate
- D. Selection for percentage

Answer: B ([LEAVE A REPLY](#))

NEW QUESTION: 16

What table can SAP Group Reporting Data Collection update?

- A. ACDOCA
- B. ACDOCC
- C. ACDOCU
- D. ACDOCP

Answer: C ([LEAVE A REPLY](#))

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NEW QUESTION: 17

What does activity based consolidation of investments feature?

Note: There are 2 correct answers to this question.

- A. Custom posting logic
- B. Ownership percentages posted with investment values
- C. Pre-defined posting logic
- D. Ownership percentages posted separately from investment values

Answer: A,C ([LEAVE A REPLY](#))

NEW QUESTION: 18

Which task uses a blank posting level?

- A. Currency translation
- B. Release universal journal
- C. Calculate net income
- D. Data collection

Answer: B ([LEAVE A REPLY](#))

NEW QUESTION: 19

What validation tasks should be run after running a reclassification with posting level 10?

Note: There are 2 correct answers to this question.

- A. Validate consolidated data
- B. Validate reported data
- C. Validate standardized data
- D. Validate universal journal

Answer: B,C ([LEAVE A REPLY](#))

NEW QUESTION: 20

How are the investment and the non-controlling interest values accounted for in the purchase method?

Note: There are 2 correct answers to this question.

- A. The investment is adjusted.
- B. There cannot be any non-controlling interest values.
- C. The Investment is eliminated.
- D. There can be non-controlling interest values.

Answer: C,D ([LEAVE A REPLY](#))

NEW QUESTION: 21

What dimensions can be used in an intercompany report to provide a consolidation view?

Note: There are 2 correct answers to this question.

- A. Consolidation unit eliminated
- B. Consolidation unit
- C. Profit center
- D. Profit center eliminated

Answer: A ([LEAVE A REPLY](#))

NEW QUESTION: 22

What are settings you can define in a document type?

Note: There are 3 correct answers to this question.

- A. Posting level
- B. Reversal document type
- C. Account range
- D. Number range
- E. Balance check

Answer: A,B,D ([LEAVE A REPLY](#))

NEW QUESTION: 23

You have the following hierarchy and intercompany transactions:

<u>Hierarchy</u>		<u>Intercompany transactions</u>
H1		
America		
	CA	CA sold to US
	US	US sold to CA
Europe		
	DE	DE sold to FR
	FR	FR sold to DE
Asia-Pacific		
	CH	CH sold to CA
	JA	JA sold to CA

How many elimination entities are generated?

- A. 4
- B. 6
- C. 3
- D. 5

Answer: C ([LEAVE A REPLY](#))

NEW QUESTION: 24

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

Answer: B ([LEAVE A REPLY](#))

NEW QUESTION: 25

What tasks must be run before the activity based investment & equity elimination? Note: There are 2 correct answers to this question.

- A. Calculate net income
- B. Run intercompany elimination
- C. Calculate group share
- D. Run total divestiture

Answer: A,C ([LEAVE A REPLY](#))

NEW QUESTION: 26

When running reports, what symbol is used to select a blank hierarchy?

- A. \$
- B. #
- C. @
- D. *

Answer: A ([LEAVE A REPLY](#))

NEW QUESTION: 27

What are the prerequisites for a horizontal merger?

Note: There are 2 correct answers to this question.

- A. Both consolidation units have the same investors.
- B. Both consolidation units belong to different consolidation groups.
- C. Both consolidation units have the different investors.
- D. Both consolidation units belong to the same consolidation group.

Answer: B,D ([LEAVE A REPLY](#))

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