

SAP.C_S4FCC_2021.v2023-03-29.q27

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NEW QUESTION: 1

What FS item types can you use in SAP S/4HANA Finance for group reporting?

Note: There are 3 correct answers to this question.

- A. Statistical
- B. Asset
- C. Reporting
- D. Balance sheet
- E. Profit & Loss

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

NEW QUESTION: 2

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

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

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 3

Company A purchased 80% of Company B for 80 million in December of 2022. Company B's equity is 50 million. What accounting entries should be generated when consolidation is run for December of 2022?

Note: There are 2 correct answers to this question.

- A. Credit investment 64 million
- B. Credit investment 80 million
- C. Debit goodwill 40 million
- D. Debit goodwill 50 million

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 4

From which SAP S/4HANA tables can SAP Intercompany Matching and Reconciliation access intercompany data?

Note: There are 2 correct answers to this question.

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

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 5

What makes up data slices in SAP Intercompany Matching and Reconciliation matching rules?

Note: There are 2 correct answers to this question.

- A. Partner unit
- B. Company
- C. Company code
- D. Leading unit

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

NEW QUESTION: 6

What tasks can be run from the data monitor?

Note: There are 2 correct answers to this question.

- A. Prepare for consolidation group change
- B. Calculate net income
- C. Translate currency
- D. Eliminate intercompany

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

NEW QUESTION: 7

How do you configure periodic vs. YTD translation?

- A. Temporal translation difference
- B. Reference rate
- C. Translation key
- D. Currency translation indicator

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

NEW QUESTION: 8

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

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 9

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

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 10

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

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

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

NEW QUESTION: 11

Your consolidation monitor is missing the group share calculation task. How could you correct the issue?

Note: There are 2 correct answers to this question.

- A. Change a task group
- B. Add a custom task based on an API
- C. Add a custom task based on a BAdI
- D. Assign a different task group to your version

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 12

What is the source when viewing group reporting data in SAP Analysis for Office?

- A. A contribution view
- B. A consolidation view
- C. A core data services view
- D. A calculation view

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

NEW QUESTION: 13

What is the update schedule for SAP Group Reporting Data Collection?

- A. Twice a year
- B. Once a month
- C. Once a year
- D. Twice a month

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 14

What settings must you maintain in a reclassification method sequence in order to reclassify local finished goods into corporate finished goods inventory?

Note: There are 2 correct answers to this question.

- A. Source
- B. Destination
- C. Trigger
- D. Percentage

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

NEW QUESTION: 15

In group reporting, what do SAP Intercompany Matching and Reconciliation reason codes do?

- A. They identify currency translation differences in intercompany eliminations.
- B. They identify transaction differences in intercompany eliminations.
- C. They generate variance postings.
- D. They generate inbox entries.

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

NEW QUESTION: 16

What field is part of a consolidation group master data record?

- A. Currency translation method
- B. Validation method

- C. Consolidation method
- D. Reclassification method

Answer: ([SHOW ANSWER](#))

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NEW QUESTION: 17

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

Note: There are 2 correct answers to this question.

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

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

NEW QUESTION: 18

You have 2 records in acdoca with cost center A and 2 records with cost center B. All 4 records are for the same legal entity:



The screenshot shows a table with the following columns: Cost Center, Period/Year, G/L, and Amount. The data is as follows:

Cost Center	Period/Year	G/L	Amount
A	6/2022	63003000	125000
A	6/2022	63003000	125000
B	6/2022	63003000	250000
B	6/2022	63003000	250000

Cost center is set to aggregate in SAP S/4HANA Finance for group reporting.

What happens to the cost center field in group reporting when the data is released?

- A. 2 records for cost center A are posted and 2 records for cost center B are posted.
- B. 1 record with a blank cost center is posted.
- C. 1 record for cost center A is posted and 1 record for cost center B is posted.
- D. 4 records with a blank cost center are posted.

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 19

Which period mode is possible in SAP Group Reporting Data Collection forms?

- A. Periodic
- B. Daily
- C. Weekly
- D. Annual

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 20

What are the SAP Group Reporting Data Collection mappings based on?

- A. CSV Files
- B. Data collection configuration tables
- C. Excel Files
- D. Data collection methods

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

NEW QUESTION: 21

What is a prerequisite when planning on group reporting data in an SAP Analytics Cloud story?

- A. Use an SAP Fiori app for an embedded story
- B. Use an import connection
- C. Use an SAP Fiori app to launch SAP Analytics Cloud
- D. Use a live connection

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

NEW QUESTION: 22

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

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

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

NEW QUESTION: 23

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

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

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

NEW QUESTION: 24

What is the best way to run a YTD report?

- A. Calculate YTD data in a custom analytical query
- B. Use the period mode selection in the report
- C. Configure group reporting to store YTD data
- D. Use the YTD measure in the report

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

NEW QUESTION: 25

What could be the problem if you cannot release data?

Note: There are 2 correct answers to this question.

- A. Company codes are not mapped to consolidation units.
- B. The period is closed in group reporting.
- C. The period is closed in the general ledger.
- D. Companies are not mapped to consolidation units.

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

NEW QUESTION: 26

Which of the following SAP S/4HANA ledgers are possible sources for SAP S/4HANA Finance for group reporting? Note: There are 3 correct answers to this question.

- A. A consolidation ledger
- B. The predictive ledger
- C. A special purpose ledger
- D. An extension ledger
- E. The leading ledger

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 27

Where do non-historic currency translation adjustments normally post? Note: There are 2 correct answers to this question.

- A. To the original subitem
- B. To a currency translation adjustment subitem
- C. To the original FS item
- D. To currency translation adjustment FS item

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

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