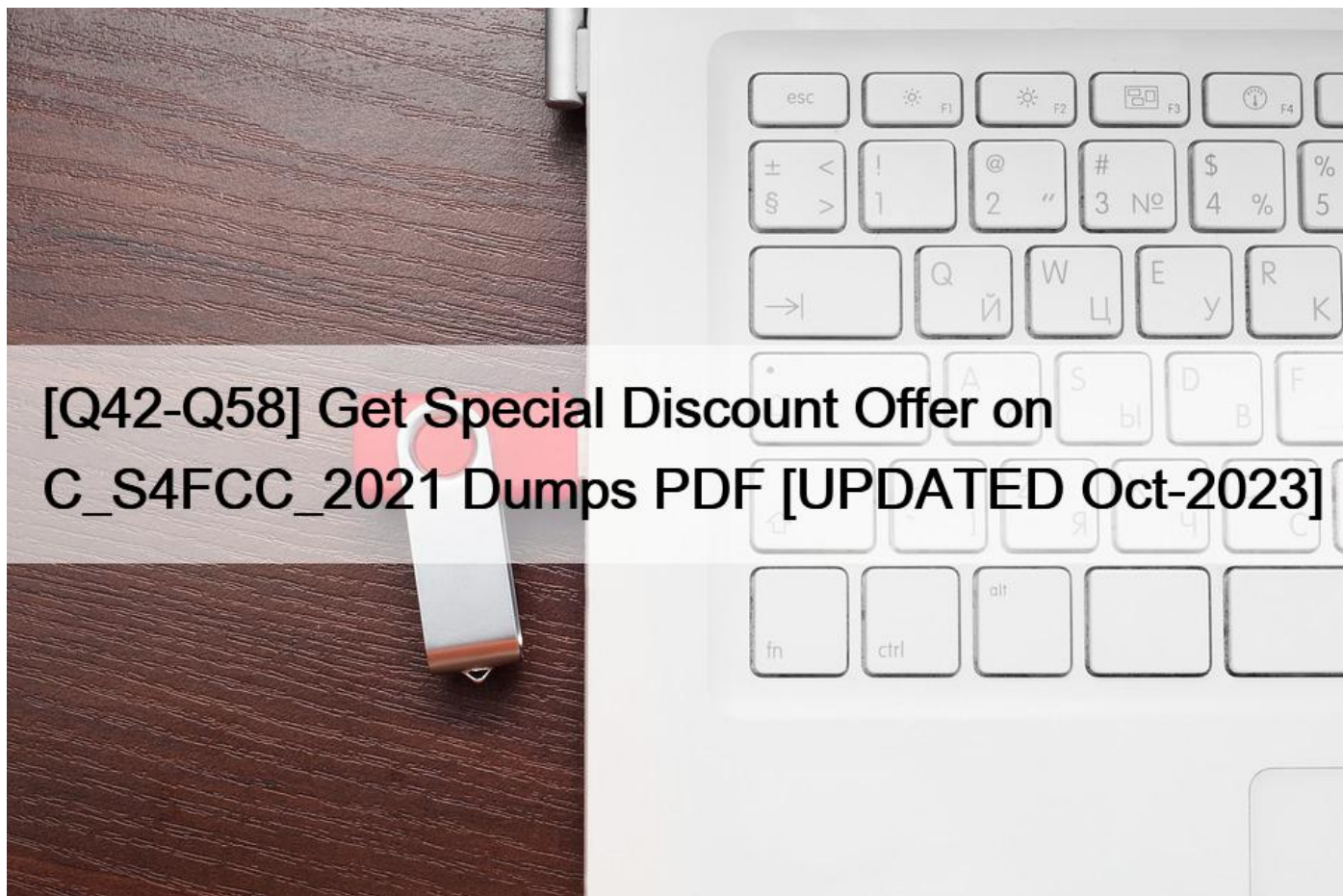


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The SAP C_S4FCC_2021 exam is ideal for professionals in the finance and accounting domain who are looking to enhance their knowledge and skills in SAP S/4HANA Finance for group reporting. SAP Certified Application Associate - SAP S/4HANA Finance for Group Reporting Associates (SAP S/4HANA 2021) certification is also suitable for SAP consultants, developers, and project managers who are involved in implementing SAP S/4HANA Finance for group reporting. By taking this certification exam, candidates can demonstrate their expertise in SAP S/4HANA Finance for group reporting and gain recognition as a certified SAP professional.

SAP C_S4FCC_2021 exam is designed for professionals who want to demonstrate their knowledge and expertise in SAP S/4HANA Finance for Group Reporting. SAP Certified Application Associate - SAP S/4HANA Finance for Group Reporting Associates (SAP S/4HANA 2021) certification exam verifies that the candidate has the skills required to implement and configure SAP S/4HANA Finance for Group Reporting, as well as perform day-to-day operations and maintenance tasks. C_S4FCC_2021 exam is intended for professionals who work in a finance or accounting role and want to enhance their knowledge of SAP S/4HANA Finance for

Group Reporting.

QUESTION 42

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.

- * Debit goodwill 50 million
- * Credit investment 64 million
- * Debit goodwill 40 million
- * Credit investment 80 million

When Company A purchases 80% of Company B for 80 million, the accounting entries generated when consolidation is run for December of 2022 should be: Debit goodwill 40 million (80 million purchase price - 80% of 50 million equity) Credit investment 80 million (reflecting the purchase price)

QUESTION 43

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

- * The data validation task
- * Selected FS items for automatic posting
- * Selection objects
- * The calc net income task

QUESTION 44

You have the following hierarchy and intercompany transactions:

Hierarchy	Intercompany transactions
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?

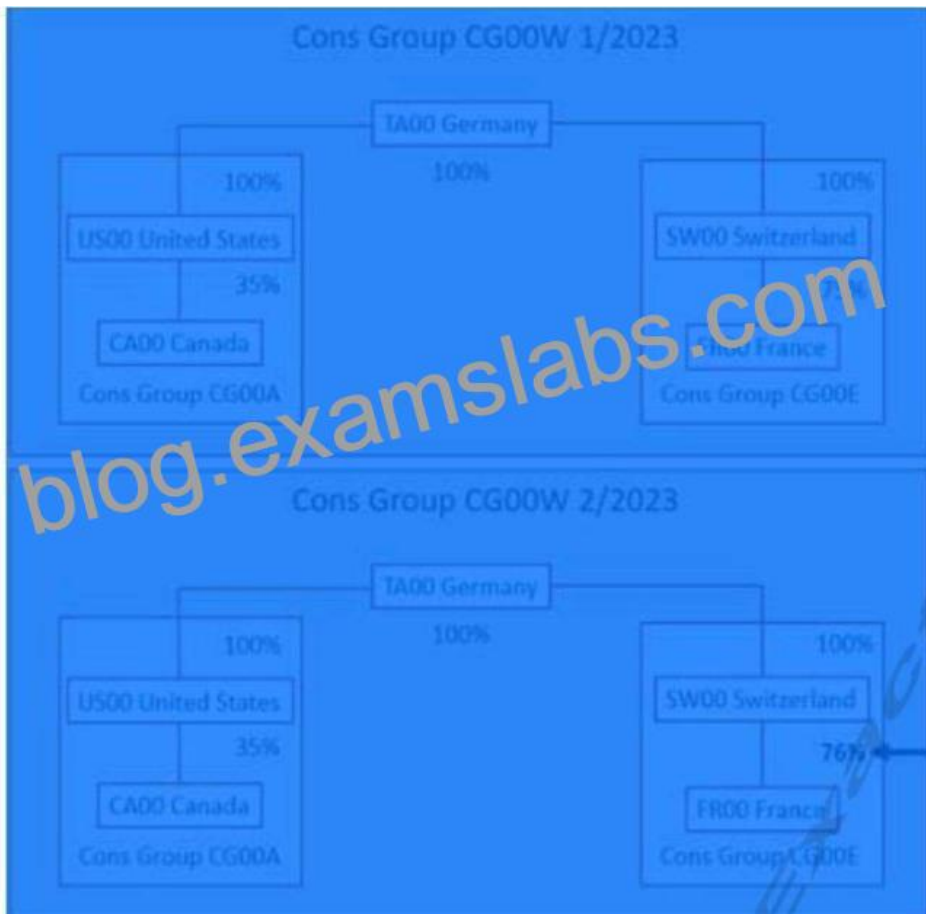
- * 5
- * 6
- * 3
- * 4

There are 3 elimination entities generated. The elimination entities are created at the lowest common parent level in the hierarchy where intercompany transactions occur. In this case, E1 is the parent of C1 and C2, E2 is the parent of C3 and C4, and E3 is the parent of C5. Thus, three elimination entities are generated.

QUESTION 45

As of January 2023, your corporation has 3 consolidation groups and 5 consolidation units. In February

2023, the ownership percentage for France was increased from 75% to 76% as shown in the following image:



- * What needs to be updated for February 2023 in SAP S/4HANA Finance for group reporting?
- * Import the full ownership percentages for CG00A and CG00E consolidation groups
- * Import the ownership percentage change for CG00E and the CG00W consolidation groups
- * Import the ownership percentage change the CG00E consolidation group
- * Import the full ownership percentages for CG00A, CG00E and the CG00W consolidation groups

QUESTION 46

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?

- * 5
- * 6
- * 3
- * 4

QUESTION 47

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

- * Weekly
- * Daily
- * Annual
- * Periodic

QUESTION 48

In a validation method, what operands can you use?

Note: There are 2 correct answers to this question.

- * Multiply
- * Divide
- * Amount
- * Quantity

QUESTION 49

Which version stores only delta amounts?

- * Planning version

- * Group currency extension version
- * Standard version
- * Extension version

https://help.sap.com/docs/SAP_S4HANA_ON-PREMISE/4ebf1502064b406c964b0911adfb3f01/c27c73226dac4e07ac8aa59a45f92fd8.html

QUESTION 50

What selection is a required global parameter?

There are 2 correct answers to this question

- * Consolidation chart of accounts
- * Fiscal year variant
- * Consolidation unit
- * Consolidation group

QUESTION 51

What do item groups identify in SAP Intercompany Matching and Reconciliation posting rules?

Note: There are 3 correct answers to this question.

- * Quantity variances
- * Timing variances
- * Translation variances
- * True variances
- * Price differences

Item groups identify quantity variances, timing variances and price differences in SAP Intercompany Matching and Reconciliation posting rules1.

QUESTION 52

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

- * A contribution view
- * A calculation view
- * A consolidation view
- * A core data services view

QUESTION 53

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

- * ACDOCC records are copied into group reporting.
- * ACDOCP records are copied into group reporting.
- * ACDOCA records are copied into group reporting.
- * BSEG records are copied into group reporting.

QUESTION 54

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?

- * 5
- * 6
- * 3
- * 4

QUESTION 55

How do you create a group journal entry with multiple versions?

- * Select multiple group currency extension versions
- * Select multiple reference versions
- * Select multiple extension versions
- * Select multiple standard versions

QUESTION 56

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

- * Use an import connection
- * Use an SAP Fiori app to launch SAP Analytics Cloud
- * Use an SAP Fiori app for an embedded story
- * Use a live connection

QUESTION 57

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

- * A contribution view
- * A calculation view
- * A consolidation view
- * A core data services view

QUESTION 58

What does a reconciliation case in SAP Intercompany Matching and Reconciliation do?

- * It selects the match type.
- * It selects data sources.
- * It selects the default reason code.
- * It selects matching methods.

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