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SAP Certified Associate - SAP S/4HANA Cloud Private Edition - Central Finance Sample Questions (Q52-Q57):

NEW QUESTION # 52

You want to set up the Central Finance system. What technical configuration activities do you need to perform? Note: There are 3 correct answers to this question.

- A. Configure decimal places for currencies.
- B. Assign the RFC destination in the source system.
- C. Set up the RFC destination for the source system.
- D. Configure ISO codes for currencies.
- E. Assign the logical system for the central finance system.

Answer: A,C,E

Explanation:
System Integration Concepts

NEW QUESTION # 53

Which of the following can you use to explore released APIs?

- A. SAP Application Interface Framework
- B. SAP Integration Suite
- **C. SAP Business Accelerator Hub**

Answer: C

Explanation:
Detailed Explanation: The SAP Business Accelerator Hub is a key resource for exploring released APIs. It provides access to a wide range of SAP APIs and integration tools for building and maintaining a clean core.

NEW QUESTION # 54

Which tables does SLT read during real-time replication of accounting documents and cost objects from SAP source systems?

Note: There are 3 correct answers to this question.

- **A. Central Finance transfer table (CFIN_LACCHD)**
- **B. Order master data table (AUFK)**
- C. Sales document header data (VBAK)
- **D. Central Finance transfer table (CFIN_ACCIT)**
- E. Accounting document header table (BKPF)

Answer: A,B,D

Explanation:
System Landscape Transformation Server

NEW QUESTION # 55

You prepare the FI/CO initial load. For which type of accounts must you create a substitution account?

- A. Tax accounts
- B. Non-operating expense or income accounts
- **C. Open item managed accounts**
- D. Asset reconciliation accounts

Answer: C

Explanation:
Detailed Explanation: Open item managed accounts require the creation of substitution accounts during the FI/CO initial load, as these accounts hold transactions that are still open and must be handled properly in the Central Finance system.

NEW QUESTION # 56

Which master data is supported with SAP Master Data Governance Financials (MDG-F)?

Note: There are 2 correct answers to this question.

- **A. Profit center hierarchies**
- B. Financial planning data
- **C. General ledger accounts**
- D. Fixed asset master

Answer: A,C

Explanation:

Detailed Explanation: SAP Master Data Governance Financials (MDG-F) supports master data such as Profit center hierarchies and General ledger accounts. These are essential for maintaining financial data consistency across different systems.

NEW QUESTION # 57

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