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SAP Certified Associate - SAP S/4HANA Cloud Private Edition - Central Finance Sample Questions (Q64-Q69):

NEW QUESTION # 64

The Margin Analysis (previously known as Profitability Analysis) in the universal journal is based on which document?

- A. Profit center accounting document
- **B. Accounting document**
- C. Sales document
- D. Costing-based CO-PA document

Answer: B

Explanation:

Run Phase in Central Finance

NEW QUESTION # 65

What does the classic Profit Center Accounting (EC-PCA) simulation tool do? Note: There are 2 correct answers to this question.

- A. Checks posting logic
- B. Posts actual data in the target system
- C. Carries out data mapping checks
- D. Creates mapping entries

Answer: A,C

Explanation:

Real time Replication in Central Finance

NEW QUESTION # 66

What is used to determine the Segment field in Central Finance?

- A. The SAP Master Data Governance mapping
- B. The substitution logic of the source system
- C. The profit center master data settings of the source system
- D. The standard derivation logic of the target system

Answer: D

NEW QUESTION # 67

Which actions are performed by a functional FI/CO key user in a Central Finance project? Note: There are 3 correct answers to this question.

- A. User acceptance testing
- B. Design blueprints
- C. Create incidents
- D. Participate in training
- E. Design IT landscape strategy

Answer: A,C,D

NEW QUESTION # 68

SAP recommends running the consistency check report (RFINDEX) with which options selected? Note: There are 3 correct answers to this question.

- A. Documents against ledger
- B. Documents against transaction figures
- C. Documents against indexes
- D. Indexes against ledger
- E. Indexes - transaction figures

Answer: B,C,E

NEW QUESTION # 69

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