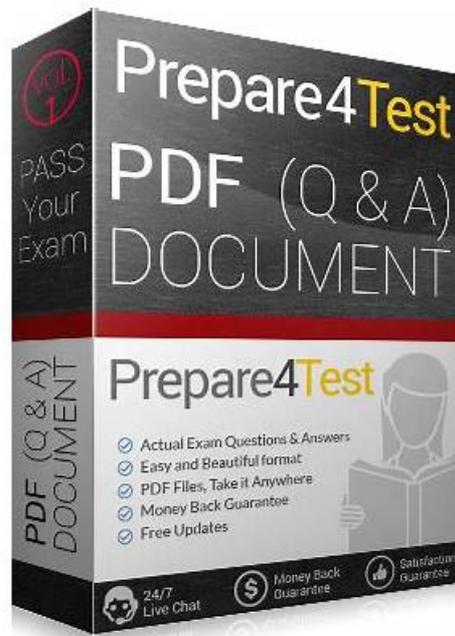


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SAP Certified Associate - SAP S/4HANA Cloud Private Edition - Central Finance Sample Questions (Q16-Q21):

NEW QUESTION # 16

Which functions are available in Central Finance to validate the system setup before initial load? Note: There are 3 correct answers to this question.

- A. Smoke test functionality for cost objects (AUFK)
- B. Smoke test functionality for CO secondary postings
- C. Simulation of postings for FI/CO documents
- D. Simulation of mapping for WBS
- E. Simulation of postings for AVL

Answer: A,B,C

NEW QUESTION # 17

What can you define in the Choose Logical System configuration step of the initial load settings?

- A. Start year balances
- B. Substitution accounts
- C. Company code
- D. Package size

Answer: D

Explanation:

Detailed Explanation: In the Choose Logical System configuration step of the initial load, you can define the package size to control the amount of data processed in each batch during the initial load. This helps manage system performance and data flow.

NEW QUESTION # 18

Which functions are available in Central Finance to validate the system setup before the initial load?

Note: There are 3 correct answers to this question.

- A. Smoke test functionality for cost objects (AUFK)
- B. Smoke test functionality for CO secondary postings
- C. Simulation of postings for FI/CO documents
- D. Simulation of mapping for WBS
- E. Simulation of postings for AVL

Answer: A,B,C

Explanation:

Detailed Explanation: Before performing the initial data load in Central Finance, certain validation functions are available to test the system setup. These include simulation of postings for FI/CO documents, allowing you to check if the financial postings work correctly. Smoke test functionality is available for CO secondary postings and for cost objects (AUFK), which help validate that cost object-related data and secondary postings will be handled properly during the actual load.

NEW QUESTION # 19

Which activities must you perform in the source system? Note: There are 3 correct answers to this question.

- A. Carry forward balances.
- B. Maintain the initial load scope.
- C. Assign authorizations for an RFC user.
- D. Activate central finance business function.
- E. Configure decimal places for currencies.

Answer: A,B,C

NEW QUESTION # 20

What are the prerequisites for price difference splitting in Central Finance? Note: There are 3 correct answers to this questions.

- A. Production order settlement is configured in the source system.
- B. Costing-based Profitability Analysis must be active in the source system.
- C. Accounts for splitting price difference are configured in the target system.
- D. Accounts for splitting price difference are configured in the source system.
- E. Account-based Profitability Analysis must be active in the source system.

Answer: A,C,D

NEW QUESTION # 21

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