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SAP Certified Associate - SAP S/4HANA Cloud Private Edition - Central Finance Sample Questions (Q11-Q16):

NEW QUESTION # 11

You want to maintain the mapping of the cost object internal order. In which system do you maintain the mapping?

- A. SAP Master Data Governance system
- B. Source system
- C. SAP System Landscape Transformation (SLT)
- **D. Central Finance system**

Answer: D

Explanation:

Real time Replication in Central Finance

NEW QUESTION # 12

What are the features of Shared Services Framework with Central Finance? Note: There are 2 correct answers to this question.

- **A. It is the service management platform for global business service organizations.**
- B. It allows a comparative and harmonized view for corporate reporting.
- **C. It centralizes all service-relevant transactional activities.**
- D. It simplifies consolidations.

Answer: A,C

NEW QUESTION # 13

A customer is planning to deploy SAP Master Data Governance for a Central Finance landscape. What are the main considerations? Note: There are 3 correct answers to this question.

- **A. SAP Master Data Governance is not mandatory for the Central Finance landscape.**
- **B. SAP Master Data Governance as a master data hub has complete processes (governance and consolidation).**
- **C. Master data is distributed via SAP Master Data Governance to source and target systems.**
- D. The Central Finance system must query key and value mapping information from the SAP Master Data Governance system.

Answer: A,B,C

Explanation:

SAP Master Data Governance

NEW QUESTION # 14

Which of the following are domains in SAP Master Data Governance? Note: There are 3 correct answers to this question.

- **A. Business Partner Supplier Customer**
- **B. Finance**
- **C. Material**
- D. Manufacturing
- E. Logistics

Answer: A,B,C

NEW QUESTION # 15

For which initial load object does error handling NOT take place in the SAP Application Interface Framework?

- **A. FI/CO documents**
- B. EC-PCA documents
- C. CO internal documents
- D. Cost objects

Answer: A

Explanation:

Detailed Explanation: Error handling for FI/CO documents during the initial load does not occur in the SAP Application Interface Framework (AIF). Instead, these errors are typically handled through other mechanisms within Central Finance.

NEW QUESTION # 16

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