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SAP Certified Associate - SAP S/4HANA Cloud Private Edition - Central Finance Sample Questions (Q32-Q37):

NEW QUESTION # 32

Which of the following functions are valid for initial load extraction of FI/CO postings?

- A. Migration clearing accounts are maintained for reconciliation accounts.
- B. The source system controls the period and fiscal year for balance extraction and document extraction.
- C. The target system controls the open items to be extracted from the source system.
- D. Initial load can be executed only for specific company codes.

Answer: B

NEW QUESTION # 33

What are the implications when you activate Central Payment functionality? Note: There are 2 correct answers to this question.

- A. Invoices posted in the source system are technically cleared.
- B. Central Payment is not possible for third-party systems.
- C. The central system becomes the book of record.
- D. Credit limits must be maintained at the business partner level in the source system.

Answer: A,B

NEW QUESTION # 34

What is a consideration for handling decimal places in the Central Finance system?

- A. All currencies are assumed to have the same number of decimal places in both the source system and the Central Finance system.
- B. If the currency in Central Finance has fewer decimal places than the sender system, rounding is required.
- C. Differences in decimal places for currencies in source and Central Finance systems have no impact on documents posting in the Central Finance system.
- D. For any currencies with differing numbers of decimal places, enter the number of decimal places as defined in the Central Finance system.

Answer: D

NEW QUESTION # 35

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

Answer: A,D,E

NEW QUESTION # 36

What are some SAP recommended guiding principles to achieve clean core operations? Note: There are 3 correct answers to this question.

- A. Establish release management.
- B. Establish an organizational structure technical foundation transformation methodology for clean core.
- C. Define roles responsibilities as part of a process transformation office.
- D. Establish regular housekeeping tasks procedures.
- E. Integrate clean core practices in the end-to-end value process chain.

Answer: A,C,E

NEW QUESTION # 37

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