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SAP Certified Associate - SAP S/4HANA Cloud Private Edition - Central Finance Sample Questions (Q18-Q23):

NEW QUESTION # 18
Which of the following processes are applicable during activity rate replication?
Note: There are 2 correct answers to this question.

- A. Configuration of a transfer rule is not needed for replication.
- B. Activity rate replication can be run from the source system to CFIN.
- C. Activity rate replication occurs through cost object mapping framework interface.
- D. Activity rate replication can be run from CFIN to the source system.

Answer: B,D

Explanation:
Detailed Explanation: Activity rate replication is an important process in Central Finance, ensuring that the rates are correctly reflected in the target system. Activity rate replication can be run from the source system to Central Finance (CFIN), ensuring that all source system activity rates are captured. Additionally, it can also be run from CFIN back to the source system, maintaining synchronization across systems.

NEW QUESTION # 19
Which capabilities can support the processing of partially paid receivables in Central Finance? Note: There are 2 correct answe rs to this questio n.

- A. Down payment request with reference to the original sales order
- B. Dispute case for the clarification of payment differences
- C. Promise-to-pay agreements created from a collection worklist
- D. Alerts of intercompany reconciliation for automatic clearing of remaining receivables

Answer: A,C

NEW QUESTION # 20
What are the features of Shared Services Framework with Central Finance?
Note: There are 2 correct answers to this question.

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

Answer: A,B

Explanation:
Detailed Explanation: The Shared Services Framework in Central Finance acts as a service management platform for global business service organizations and centralizes all service-relevant transactional activities, ensuring streamlined processes and efficiency across services.

NEW QUESTION # 21
Which of the following functions are valid for initial load extraction of FI/CO postings?

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

Answer: D

Explanation:
Detailed Explanation: During the initial load, the source system controls the period and fiscal year for balance extraction and document extraction to ensure that the correct data is transferred to Central Finance.

NEW QUESTION # 22
Which data is included in SAP Master Data Governance? Note: There are 2 correct answers to this question.

- A. Material data: general data units of measure
- B. Financials data: general ledger accounts profit centers cost centers
- C. Logistics data: sales orders plants organizational units such as sales purchase organization
- D. Bank data: banks house banks bank accounts

Answer: A,B

NEW QUESTION # 23

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