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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 statements describes EC-PCA replication with Central Finance? Note: There are 2 correct answers to this question.

- A. EC-PCA documents have to be replicated through ALE.
- B. EC-PCA document replication does NOT cover postings done by transaction 1KEL.
- C. Error resolution for EC-PCA is carried out using the SAP Application Interface Framework.
- D. Central Finance mapping logic is applicable to EC-PCA document replication.

Answer: C,D

### NEW QUESTION # 33

You prepare the FI/CO initial load. For which type of accounts must you create a substitution account?

- A. Non-operating expense or income accounts
- B. Tax accounts
- **C. Open item managed accounts**
- D. Asset reconciliation accounts

**Answer: C**

### NEW QUESTION # 34

Which transactional data is posted to the defined substitution accounts during the FI/CO initial load? Note: There are 2 correct answers to this question.

- A. Balance entries related to reconciliation accounts
- B. Offsetting entries of open items
- **C. Open item entries**
- **D. Offsetting entries of balances**

**Answer: C,D**

Explanation:

Integration Technology ALE

### NEW QUESTION # 35

You must avoid possible double payments for historical open items.

Which options do you have? Note: There are 2 correct answers to this question.

- A. Remove the payment method in Central Finance.
- B. Delete all relevant open items.
- **C. Set a payment block in Central Finance.**
- **D. Mark open items as technically cleared in a source system.**

**Answer: C,D**

### NEW QUESTION # 36

Which of the following SAP System Landscape Transformation (SLT) staging tables should be populated to connect third-party legacy systems to the Cen Finance system? Note: There are 3 correct answers to this question.

- **A. Header table**
- B. Debit credit items table
- C. Cost object items table
- **D. Product tax items table**
- **E. Customer line items table**

**Answer: A,D,E**

### NEW QUESTION # 37

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