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SAP Certified Associate - SAP S/4HANA Cloud Private Edition - Central Finance Sample Questions (Q10-Q15):

NEW QUESTION # 10

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

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

Answer: B

NEW QUESTION # 11

Which tables does SLT read during real-time replication of accounting documents and cost objects from SAP source systems?

Note: There are 3 correct answers to this question.

- **A. Central Finance transfer table (CFIN_LACCHD)**
- B. Accounting document header table (BKPF)
- **C. Central Finance transfer table (CFIN_ACCIT)**
- **D. Order master data table (AUFK)**
- E. Sales document header data (VBAK)

Answer: A,C,D

Explanation:

System Landscape Transformation Server

NEW QUESTION # 12

Which field can be appended to the package key used in the initial load of balances?

- A. Segment
- **B. Profit Center**
- C. Cost Center
- D. Functional Area

Answer: B

Explanation:

Detailed Explanation: The Profit Center field can be appended to the package key during the initial load of balances in Central Finance to provide additional granularity and organization of the balance data.

NEW QUESTION # 13

Which of the following API types does SAP recommend to use to achieve clean core integrations?

Note: There are 2 correct answers to this question.

- A. IDoc
- B. RFC
- **C. OData**
- **D. SOAP**

Answer: C,D

Explanation:

Detailed Explanation: SOAP and OData APIs are recommended by SAP to achieve clean core integrations. These modern API protocols support flexible and scalable integrations while preserving the integrity of the core system.

NEW QUESTION # 14

Which capabilities can support the processing of partially paid receivables in Central Finance? Note: There are 2 correct answers to this question.

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

Answer: B,D

NEW QUESTION # 15

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



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