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SAP Certified Associate - SAP S/4HANA Cloud Private Edition - Central Finance Sample Questions (Q60-Q65):

NEW QUESTION # 60

What type of checks does the Master Data Governance (MDG) mapping tool perform when uploading mapping entries?

Note: There are 2 correct answers to this question.

- A. Availability of duplicates
- B. Mapping completeness
- C. Validation of mapping action
- D. Existence of 1 mappings

Answer: A,D

Explanation:

Detailed Explanation: The Master Data Governance (MDG) tool in Central Finance performs checks such as availability of duplicates to prevent redundant data entries and verifies the existence of 1 mappings, ensuring that multiple source entries can map correctly to a single target entry. These checks maintain data integrity during the mapping process.

NEW QUESTION # 61

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. If SAP Master Data Governance is a standalone system, the source ERP system must query master data key mapping from the Central Finance system.
- C. The Central Finance system must query key value mapping information from the SAP Master Data Governance system.
- **D. SAP Master Data Governance as a master data hub has complete processes (governance and consolidation).**
- **E. Master data is distributed via SAP Master Data Governance to source and target systems.**

Answer: A,D,E

Explanation:

Detailed Explanation: When deploying SAP Master Data Governance (MDG) in a Central Finance landscape, key considerations include that master data is distributed to source and target systems, MDG functions as a complete master data hub with governance and consolidation processes, and it is not mandatory for every Central Finance implementation.

NEW QUESTION # 62

Which delta data categories are replicated in real time from SLT to the Central Finance system? Note: There are 2 correct answers to this question.

- **A. Add**
- B. Reconcile
- C. Exclude
- **D. Delete**

Answer: A,D

NEW QUESTION # 63

Your customer has completed the initial load of FI/CO postings in a test landscape. Before starting the next test cycle what must you do to reset the initial load? Note: There are 3 correct answers to this question.

- A. Delete all entries in the CFIN_SOURCE_SET table in the source system.
- **B. Run the RCFIN_DEL_MIG report in the source system.**
- **C. Delete or cancel all SAP Application Interface Framework (AIF) messages with status errors.**
- **D. Run the RFINS_CFIN_CLEAR_INIT_LOAD report in the target system.**
- E. Stop the data extraction in the target system.

Answer: B,C,D

NEW QUESTION # 64

Which of the following activities are required to start the initial load of FI/CO postings for the selected company codes from the SAP ECC source system? Note: There are 2 correct answers to this question.

- **A. Define the initial load group.**
- B. Configure the VCFIN_SOURCE_SET table in the target system.
- C. You prepare the FI/CO initial load.

- D. Perform month-end closing in the source system.
- E. Configure the Substitution and Migration Clearing accounts.

Answer: A,E

NEW QUESTION # 65

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