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## SAP Certified Associate - SAP S/4HANA Cloud Private Edition - Central Finance Sample Questions (Q31-Q36):

### NEW QUESTION # 31

SAP recommends running the consistency check report (RFINDEX) with which options selected?

Note: There are 3 correct answers to this question.

- A. Documents against indexes
- B. Documents against transaction figures
- C. Documents against ledger
- D. Indexes - transaction figures
- E. Indexes against ledger

**Answer: A,B,D**

Explanation:

Detailed Explanation: SAP recommends running the RFINDEX report with the following options selected: Documents against indexes, Indexes - transaction figures, and Documents against transaction figures. This ensures data consistency between the source and target systems during the initial load process.

### NEW QUESTION # 32

What can you define in the Choose Logical System configuration step of the initial load settings?

- A. Substitution accounts
- B. Company code
- C. Package size
- D. Start year balances

**Answer: C**

Explanation:

Detailed Explanation: In the Choose Logical System configuration step of the initial load, you can define the package size to control the amount of data processed in each batch during the initial load. This helps manage system performance and data flow.

### NEW QUESTION # 33

Which of the following are benefits of using Dispute Management with Central Finance?

Note: There are 2 correct answers to this question.

- A. It assigns risk categories.
- B. It calculates credit limits.
- C. It organizes all information and documents related to a dispute case page.
- D. It enables cross-department dispute resolution.

**Answer: C,D**

Explanation:

Detailed Explanation: Dispute Management in Central Finance allows for cross-department dispute resolution and organizes all information and documents related to a dispute case. This streamlines the resolution process and improves collaboration across departments.

### NEW QUESTION # 34

Which activities must you perform in the source system? Note: There are 3 correct answers to this question.

- A. Assign authorizations for an RFC user.
- B. Activate central finance business function.
- C. Carry forward balances.
- D. Maintain the initial load scope.
- E. Configure decimal places for currencies.

**Answer: A,D,E**

Explanation:

System Integration Concepts

### 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. Delete all relevant open items.
- B. Remove the payment method in Central Finance.

- C. Mark open items as technically cleared in a source system
- D. Set a payment block in Central Finance.

Answer: C,D

## NEW QUESTION # 36

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