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SAP Certified Associate - SAP S/4HANA Cloud Private Edition - Central Finance Sample Questions (Q22-Q27):

NEW QUESTION # 22

Which objects are part of key mapping?

Note: There are 3 correct answers to this question.

- A. WBS element
- B. Customer
- C. Cost center
- D. Company code
- E. Tax code

Answer: B,C,E

Explanation:

Detailed Explanation: Key mapping in Central Finance is essential for aligning data between systems. It includes objects like Customer, Tax code, and Cost center, ensuring consistency across multiple systems for accurate financial reporting and processing.

NEW QUESTION # 23

Which of the following are benefits of using Dispute Management with Central Finance? Note: There are 2 correct answers to this question.

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

Answer: A,B

NEW QUESTION # 24

A customer is preparing the Central Finance landscape. What are some considerations for SAP System Landscape Transformation (SLT) deployment on an existing source system?

Note: There are 2 correct answers to this question.

- A. SLT has direct access to any data in the source system
- B. Other source systems that are connected to SLT have no impact on the performance stability of the source system with deployed SLT.
- C. SLT deployed in the source system has direct access to any data in the Central Finance system
- D. Upgrades and updates of the source system with deployed SLT impact the replication of other source systems.

Answer: A,D

Explanation:

Detailed Explanation: When SLT is deployed in the source system, it has direct access to any data in the source system, but upgrades and updates of the source system may impact replication processes for other connected systems.

NEW QUESTION # 25

How can you map internal orders from a source system to a Central Finance system?

Note: There are 2 correct answers to this question.

- A. Many-to-one relationship
- B. Many-to-many relationship
- C. One-to-many relationship
- D. One-to-one relationship

Answer: A,C

Explanation:

Detailed Explanation: Internal orders from the source system can be mapped to the Central Finance system using a one-to-many or many-to-one relationship. This flexibility ensures that the mapping aligns with the structure of the internal orders and business needs.

NEW QUESTION # 26

What does the classic Profit Center Accounting (EC-PCA) simulation tool do?

Note: There are 2 correct answers to this question.

- A. Posts actual data in the target system
- B. **Carries out data mapping checks**
- C. Creates mapping entries
- D. **Checks posting logic**

Answer: B,D

Explanation:

Detailed Explanation: The EC-PCA simulation tool in Central Finance is used to carry out data mapping checks and to check posting logic, ensuring that data from the source system is correctly replicated and mapped to the Central Finance system

NEW QUESTION # 27

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