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SAP Certified Associate - SAP S/4HANA Cloud Private Edition - Central Finance Sample Questions (Q36-Q41):

NEW QUESTION # 36

What are the implications when you activate Central Payment functionality? Note: There are 2 correct answers to this question.

- A. Central Payment is not possible for third-party systems.
- B. The central system becomes the book of record.
- C. Invoices posted in the source system are technically cleared.
- D. Credit limits must be maintained at the business partner level in the source system.

Answer: A,C

NEW QUESTION # 37

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

Answer: A,D

NEW QUESTION # 38

Which activities must you complete before you can activate real-time replication? Note: There are 2 correct answers to this question.

- A. Delete the extract of the initial load data.
- B. Configure the Application Interface Framework.
- C. Correct all errors associated with the initial load.
- D. Configure the VCFIN_SOURCE_SET view in the corresponding source systems.

Answer: B,D

NEW QUESTION # 39

Which master data is supported with SAP Master Data Governance, Financials (MDG-F)? Note: There are 2 correct answers to this question.

- A. Financial planning data
- B. General ledger accounts
- C. Profit center hierarchies
- D. Fixed asset master

Answer: A,C

NEW QUESTION # 40

Which of the following are architecture components of the Project Replication scenario for Central Finance?

Note: There are 3 correct answers to this question.

- A. SAP Landscape Transformation (SLT)
- B. SAP Process Integration (PI) Web service
- C. ALE/IDoc outbound and inbound
- D. SAP Master Data Governance (MDG)
- E. Application Interface Framework (AIF)

Answer: C,D,E

NEW QUESTION # 41

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