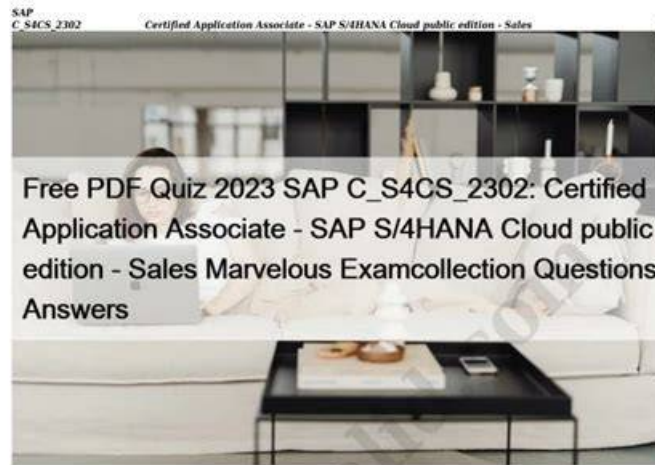


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Topic	Details
Topic 1	Run Phase in Central Finance: This section focuses on SAP Operations Managers and covers the management and operational control during the run phase of the Central Finance implementation project.
Topic 2	System Integration Concepts: This final section addresses SAP Solution Integrators and discusses integration concepts necessary for seamless finance system operation across distributed SAP landscapes.

Topic 3	• Central Finance Landscape Architecture: This section focuses on SAP Solution Architects and teaches the design principles and architectural setup of the Central Finance system landscape. It covers optimal integration and configuration for enterprise finance solutions.
Topic 4	• Managing Clean Core: This section of the exam measures skills of SAP Finance Consultants and covers the processes involved in maintaining and managing the clean core in SAP Central Finance. It ensures system data consistency and integrity during finance transformations.
Topic 5	• Corporate Finance Processes Supported by Central Finance: This portion addresses SAP Finance Process Experts and explains the end-to-end corporate finance processes supported on Central Finance, ensuring process alignment and integration.

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SAP Certified Associate - SAP S/4HANA Cloud Private Edition - Central Finance Sample Questions (Q50-Q55):

NEW QUESTION # 50

You want to maintain the mapping of the cost object internal order. In which system do you maintain the mapping?

- A. Source system
- B. SAP System Landscape Transformation (SLT)
- C. Central Finance system
- D. SAP Master Data Governance system

Answer: C

Explanation:

Real time Replication in Central Finance

NEW QUESTION # 51

Which actions are performed by a functional FI/CO key user in a Central Finance project? Note: There are 3 correct answers to this question.

- A. User acceptance testing
- B. Participate in training
- C. Design IT landscape strategy
- D. Design blueprints
- E. Create incidents

Answer: A,B,E

Explanation:

Run Phase in Central Finance

NEW QUESTION # 52

Which reports can you use to compare details from the source system with the Central Finance system?

Note: There are 3 correct answers to this question.

- A. Actual P&L report
- B. Document count report
- C. Balance comparison report
- D. Journal entry analyzer report
- E. Document comparison report

Answer: B,C,E

NEW QUESTION # 53

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

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

Answer: A,C

NEW QUESTION # 54

Which activities must you perform in the source system?

Note: There are 3 correct answers to this question.

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

Answer: A,B,E

Explanation:

Detailed Explanation: In the source system, you must configure decimal places for currencies, assign authorizations for the RFC user to enable communication with the Central Finance system, and maintain the initial load scope to define the data that will be replicated.

NEW QUESTION # 55

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