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SAP Certified Associate - SAP S/4HANA Cloud Private Edition - Central Finance Sample Questions (Q53-Q58):

NEW QUESTION # 53

Which of the following functions are valid for initial load extraction of FI/CO postings?

- A. The target system controls the open items to be extracted from the source system
- B. Initial load can be executed only for specific company codes.
- C. Migration clearing accounts are maintained for reconciliation accounts.

- D. The source system controls the period fiscal year for balance extraction document extraction.

Answer: D

NEW QUESTION # 54

Which field can be appended to the package key used in the initial load of balances?

- A. Functional Area
- B. Cost Center
- C. Segment
- D. Profit Center

Answer: D

Explanation:

Detailed Explanation: The Profit Center field can be appended to the package key during the initial load of balances in Central Finance to provide additional granularity and organization of the balance data.

NEW QUESTION # 55

What is the recommended naming convention when you define a logical system name in Central Finance?

- A. System ID; "CLNT"; company code
- B. System ID; company code; client number
- C. System ID; 'CLNT'; client number
- D. "CLNT"; client number; system ID

Answer: C

Explanation:

Detailed Explanation: The recommended naming convention for defining a logical system name in Central Finance is System ID followed by "CLNT" and the client number. This structure ensures consistency and clarity across multiple systems.

NEW QUESTION # 56

Which of the following SAP System Landscape Transformation (SLT) staging tables should be populated to connect third-party legacy systems to the Cen Finance system? Note: There are 3 correct answers to this question.

- A. Cost object items table
- B. Debit credit items table
- C. Product tax items table
- D. Header table
- E. Customer line items table

Answer: C,D,E

NEW QUESTION # 57

What are the prerequisites for price difference splitting in Central Finance? Note: There are 3 correct answers to this questions.

- A. Account-based Profitability Analysis must be active in the source system.
- B. Production order settlement is configured in the source system.
- C. Accounts for splitting price difference are configured in the target system.
- D. Costing-based Profitability Analysis must be active in the source system.
- E. Accounts for splitting price difference are configured in the source system.

Answer: B,C,E

NEW QUESTION # 58

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