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SAP Certified Associate - SAP S/4HANA Cloud Private Edition - Central Finance Sample Questions (Q17-Q22):

NEW QUESTION # 17

Where do you perform the variance calculation in a Central Finance scenario?

- A. In the source system after order settlement
- **B. In the source system before order settlement**
- C. In the target system after order settlement
- D. In the target system before order settlement

Answer: B

Explanation:

Detailed Explanation: In a Central Finance scenario, variance calculations are typically performed in the source system before order

settlement. This ensures that all necessary financial data is accurately calculated and settled before replication to the Central Finance system.

NEW QUESTION # 18

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

Answer: A,B

NEW QUESTION # 19

Which objects are part of key mapping?

Note: There are 3 correct answers to this question.

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

Answer: A,D,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 # 20

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

Answer: A,C,E

NEW QUESTION # 21

Which transactional data is posted to the defined substitution accounts during the FI/CO initial load? Note: There are 2 correct answers to this question.

- A. Offsetting entries of open items
- B. Offsetting entries of balances
- C. Balance entries related to reconciliation accounts
- D. Open item entries

Answer: B,D

Explanation:

Integration Technology ALE

NEW QUESTION # 22

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