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SAP Certified Associate - SAP S/4HANA Cloud Private Edition - Central Finance Sample Questions (Q12-Q17):

NEW QUESTION # 12

Which of the following actions are performed by the Level 3 - FI Documents Comparison Report?

Note: There are 2 correct answers to this question.

- A. It calculates the total number of financial accounting documents posted in the source system.
- B. It finds the corresponding entries in the ACDOCA table of the Central Finance system.
- C. It combines the total number of journal entries with errors.

- D. It reads the FI documents in the source system and finds all line items.

Answer: B,D

Explanation:

Detailed Explanation: The Level 3 - FI Documents Comparison Report reads the FI documents in the source system, finding all line items, and compares them with the corresponding entries in the ACDOCA table in the Central Finance system. This ensures that the replicated documents are correctly mapped.

NEW QUESTION # 13

A customer is planning to deploy SAP Master Data Governance for a Central Finance landscape. What are the main considerations?

Note: There are 3 correct answers to this question.

- A. The Central Finance system must query key value mapping information from the SAP Master Data Governance system.
- B. SAP Master Data Governance as a master data hub has complete processes (governance and consolidation).
- C. If SAP Master Data Governance is a standalone system, the source ERP system must query master data key mapping from the Central Finance system.
- D. Master data is distributed via SAP Master Data Governance to source and target systems.
- E. SAP Master Data Governance is not mandatory for the Central Finance landscape.

Answer: B,D,E

Explanation:

Detailed Explanation: When deploying SAP Master Data Governance (MDG) in a Central Finance landscape, key considerations include that master data is distributed to source and target systems, MDG functions as a complete master data hub with governance and consolidation processes, and it is not mandatory for every Central Finance implementation.

NEW QUESTION # 14

Which of the following Central Finance interfaces are available for data replication from an SAP source system? Note: There are 3 correct answers to this question.

- A. Cost objects
- B. Activity rates
- C. Material cost estimates
- D. WBS elements
- E. Master data elements

Answer: A,D,E

NEW QUESTION # 15

What are the features of the Accounting View of Logistics (AVL) information in Central Finance? Note: There are 3 correct answers to this question.

- A. AVL information is available for real-time replication only.
- B. Replication is executed via SLT.
- C. Business mapping is supported for AVL replication.
- D. Logistics information is replicated (example: sales order).
- E. All information from the logistics document is transferred.

Answer: A,B,D

NEW QUESTION # 16

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

- A. In the target system after order settlement

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

Answer: D

Explanation:

Run Phase in Central Finance

NEW QUESTION # 17

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