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SAP Certified Associate - SAP S/4HANA Cloud Private Edition - Central Finance Sample Questions (Q18-Q23):

NEW QUESTION # 18

You encounter an error during replication:

General Ledger Account Master ID in field G/L Account could not be mapped.

Which transactions can you use to check the mapping? Note: There are 3 correct answers to this question.

- A. Manage Key Mapping (transaction MDG_KM_MAINTAIN)
- B. Manage Mappings (transaction FINS_CFIN_MAP_MANAGE)
- C. Define Value Mapping (code mapping - transaction CFINIMG-> Maintain Value Mapping)
- D. Search Key Mapping (transaction MDG_ANALYSE_IDM)
- E. Manage G/L Account (transaction FS00)

Answer: A,B,D

NEW QUESTION # 19

Which mapping type automatically creates the necessary master data in Central Finance?

- A. Value mapping
- B. Complex mapping
- C. Key mapping
- D. Cost object mapping

Answer: D

NEW QUESTION # 20

For which initial load object does error handling NOT take place in the SAP Application Interface Framework (AIF)?

- A. EC-PCA documents
- B. Cost objects
- C. FI/CO documents
- D. CO internal documents

Answer: A

NEW QUESTION # 21

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

Answer: A,B,C

NEW QUESTION # 22

When do you activate the replication of WBS elements for Central Finance?

- A. After the configuration of inbound outbound ALE

- B. After the initial load of FI documents
- C. After replication is activated in SAP System Landscape Transformation (SLT)
- D. After the mapping replication of cost centers

Answer: A

Explanation:

Detailed Explanation: The replication of WBS elements in Central Finance is activated after the configuration of inbound and outbound ALE to ensure that all necessary communication interfaces are in place.

NEW QUESTION # 23

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