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SAP Certified Associate - SAP S/4HANA Cloud Private Edition - Central Finance Sample Questions (Q22-Q27):

NEW QUESTION # 22

SAP Master Data Governance is installed in a Central Finance landscape. What are the main features?

Note: There are 3 correct answers to this question.

- A. It only provides consolidation for business partners customers vendors.
- B. It is used to maintain perform business mapping.
- C. It governs value mapping for SAP ERP source systems to Central Finance.
- D. It can be deployed as a master data hub.
- E. It provides central creation change distribution of master data.

Answer: C,D,E

NEW QUESTION # 23

Your customer has completed the initial load of FI/CO postings in a test landscape. Before starting the next test cycle what must you do to reset the initial load? Note: There are 3 correct answers to this question.

- A. Delete all entries in the CFIN_SOURCE_SET table in the source system.
- B. Run the RCFIN_DEL_MIG report in the source system.
- C. Delete or cancel all SAP Application Interface Framework (AIF) messages with status errors.
- D. Run the RFINS_CFIN_CLEAR_INIT_LOAD report in the target system.
- E. Stop the data extraction in the target system.

Answer: B,C,D

NEW QUESTION # 24

Which service or application does Master Data Governance (MDG) provide to maintain key mappings one by one?

- A. Web Dynpro application
- B. Cost object mapping
- C. SAP GUI transaction
- D. Central Finance replication

Answer: A

NEW QUESTION # 25

You plan to use Central Finance system for Collections Management Intercompany Reconciliation. Which prerequisites must be met?

Note: There are 2 correct answers to this question.

- A. Central payments must be activated.
- B. Source systems Central Finance must use business partners.
- C. Replication of open items must be used.
- D. Payment terms must be replicated.

Answer: A,C

Explanation:

Detailed Explanation: To use Collections Management and Intercompany Reconciliation in Central Finance, central payments must be activated, enabling centralized financial processing. Additionally, replication of open items is required to ensure that all outstanding transactions are visible and manageable within the Central Finance system.

NEW QUESTION # 26

A customer has a non-SAP source system with a runtime-database license. Which SAP System Landscape Transformation (SLT) scenario must be used for Central Finance implementation?

- A. Data-based replication
- B. Application-based replication
- C. Business integration
- D. Non-SAP

Answer: C

Explanation:

Detailed Explanation: In a scenario with a non-SAP source system and a runtime-database license, the Business integration scenario should be used. This supports the integration of non-SAP systems into the Central Finance landscape.

NEW QUESTION # 27

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