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SAP Certified Associate - SAP S/4HANA Cloud Private Edition - Central Finance Sample Questions (Q64-Q69):

NEW QUESTION # 64
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. Run the RCFIN_DEL_MIG report in the source system.
- B. Delete all entries in the CFIN_SOURCE_SET table in the source system.
- C. Delete or cancel all AIF messages with status errors.
- D. Stop the data extraction in the target system.
- E. Run the RFINS_CFIN_CLEAR_INIT_LOAD report in the target system.

Answer: A,C,E

NEW QUESTION # 65

Which activities must you complete before you can activate real-time replication? Note: There are 2 correct answers to this question.

- A. Configure the VCFIN_SOURCE_SET view in the corresponding source systems.
- B. Delete the extract of the initial load data.
- C. Configure the Application Interface Framework.
- D. Correct all errors associated with the initial load.

Answer: A,C

NEW QUESTION # 66

What are the implications when you activate Central Payment functionality?
Note: There are 2 correct answers to this question.

- A. Central Payment is not possible for third-party systems.
- B. Invoices posted in the source system are technically cleared.
- C. Credit limits must be maintained at the business partner level in the source system.
- D. The central system becomes the book of record.

Answer: A,B

Explanation:
Detailed Explanation: When Central Payment is activated, invoices posted in the source system are technically cleared to prevent duplicate payments. Additionally, Central Payment is limited to SAP systems and cannot be extended to third-party systems.

NEW QUESTION # 67

Which data must you extract from a non-SAP source system to integrate with Central Finance? Note: There are 3 correct answers to this question.

- A. Master data items
- B. Product tax items
- C. Order items
- D. Debitor and creditor items
- E. Document headers

Answer: B,D,E

NEW QUESTION # 68

What is the purpose of a change request in SAP Master Data Governance? Note: There are 2 correct answers to this question.

- A. It acts as a container for new and changed master data.
- B. It replicates master data to maintenance systems.
- C. It transports changed customizing settings.
- D. It defines and controls the process flow according to the defined change request type.

Answer: A,D

NEW QUESTION # 69

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