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SAP Certified Application Associate - Central Finance in SAP S/4HANA (SAP S/4HANA 2021)

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QUESTION 1

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

A. In the target system before order settlement

B. In the source system after order settlement

C. In the target system after order settlement

D. In the source system before order settlement

Correct Answer: D

QUESTION 2

Which activities must you perform in the source system? Note: There are 3 correct answers to this question.

A. Maintain the initial load scope.

B. Assign authorizations for an RFC user.

C. Configure decimal places for currencies.

D. Carry forward balances.

E. Activate central finance business function.

Correct Answer: ABC

QUESTION 3

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 transports changed customizing settings.

C. It replicates master data to maintenance systems.

D. It defines and controls the process flow according to the defined change request type.

Correct Answer: AC

QUESTION 4

Which functions are available in Central Finance to validate the system setup before initial load? Note: There are 3 correct answers to this question.

A. Smoke test functionality for CO secondary postings

B. Smoke test functionality for Cost Objects (AUFK)

C. Simulation of postings for AVL

D. Simulation of postings for FI/CO documents

E. Simulation of mapping for WBS

Correct Answer: ABD

QUESTION 5

A customer is preparing the Central Finance landscape. What are considerations for SLT deployment on existing source or target systems? Note: There are 3 correct answers to this question.

A. There is better replication performance because there is no network connection required to the Central Finance system.

B. SLT deployed in the source system has direct access to any data in the Central Finance system.

C. Other source systems that are connected to SLT have no impact on the performance and stability of the source system with deployed SLT.

D. SLT has direct access to any data in the source system.

E. Upgrades and updates of the source system with deployed SLT impact the replication of other source systems.

Correct Answer: ABD

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