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

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QUESTION 1

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. Define value mapping (code mapping - transaction CFINIMG -> Maintain Value Mapping)

B. Search Key Mapping (transaction MDG_ANALYSE_IDM)

C. Manage Mappings (transaction FINS_CFIN_MAP_MANAGE)

D. Manage G/L Account (transaction FS00)

E. Manage Key Mapping (transaction MDG_KM_MAINTAIN)

Correct Answer: BCE

QUESTION 2

You prepare the FI/CO initial load. For which type of accounts must you create a substitution account?

A. Non-operating expense or income accounts

B. Asset reconciliation accounts

C. Open item managed accounts

D. Tax accounts

Correct Answer: B

QUESTION 3

You want to set up the Central Finance system. Note: There are 3 correct answers to this question.

A. Assign the logical system for the central finance system.

B. Set up the RFC destination for the source system.

C. Configure ISO codes for currencies.

D. Assign the RFC destination in the source system.

E. Configure decimal places for currencies.

Correct Answer: ABD

QUESTION 4

Which data is included in SAP Master Data Governance? Note: There are 2 correct answers to this question.

A. Material data: general data and units of measure

B. Bank data: banks, house banks, and bank accounts

C. Financials data: general ledger accounts, profit centers, and cost centers

D. Logistics data: sales orders, plants, and organization units such as sales and purchase organization

Correct Answer: AC

QUESTION 5

What are the additional replication capabilities of SLT for Central Finance? Note: There are 2 correct answers to this question.

A. Scheduled data replication

B. Delta capturing

C. Ad-hoc data replication

D. Parallel data replication

Correct Answer: ABC

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