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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

Which types of filters can be applied for SAP Landscape Transformation? Note: There are 3 correct answers to this question.

A. Database trigger filter

B. Event-based filter

C. Role-based filter

D. Interface filter

E. Transfer filter

Correct Answer: ABD

QUESTION 3

What are some of the advantages of using intercompany reconciliations in Central Finance? Note: There are 2 correct answers to this question.

A. You can manage intercompany reconciliations later in the closing process.

B. You can assign documents based on predefined and customized rules.

C. You can manage intercompany reconciliation using alerts and analytics.

D. You can eliminate long-running batch jobs for loading the data into Central Finance.

Correct Answer: AD

QUESTION 4

Which transactions can you use to drill back to the source document? Note: There are 2 correct answers to this question.

A. CO document display (KSB5)

B. SLT monitor (LTRC)

C. Change document display (FSCD)

D. FI document display (FB03)

Correct Answer: AD

QUESTION 5

Which tool must you use to view FI/CO initial load errors?

A. Migration cockpit

B. Central Finance application log

C. SAP Application Interface Framework

D. SAP LT replication server cockpit

Correct Answer: B

QUESTION 6

You want to maintain the master data of a cost object that has already been replicated to the Central Finance system. In which system is this performed?

A. Source system

B. Target system

C. SAP Master Data Governance system

D. SAP Landscape Transformation (SLT)

Correct Answer: BC

QUESTION 7

Which capabilities can support the processing of partially paid receivables in Central Finance? Note: There are 2 correct answers to this question.

A. Request-based down payment in the amount of the difference

B. Dispute case for the clarification of payment differences

C. Promise to pay agreements created from a collection worklist

D. Alerts of intercompany reconciliation for automatic clearing of remaining receivables

Correct Answer: AC

QUESTION 8

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 9

The Margin Analysis (previously known as Profitability Analysis) in the universal journal is based on which document?

A. Sales document

B. Accounting document

C. Profit center accounting document

D. Costing-based CO-PA document

Correct Answer: B

QUESTION 10

What are the options for mapping cost objects to internal orders with the cost object mapping framework? Note: There are 2 correct answers to this question.

A. Product Cost Collector

B. Service Order

C. QM Order

D. Cost Center

Correct Answer: CD

QUESTION 11

Which of the following Central Finance interfaces are available for data replication from an SAP source system? Note: There are 3 correct answers to this question.

A. Material cost estimates

B. WBS elements

C. Cost objects

D. Activity rates

E. Master data elements

Correct Answer: ABC

QUESTION 12

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 13

What actions can you run in the Application Interface Framework (AIF) of the Central Finance system to support business users? Note: There are 2 correct answers to this question.

A. Activate multiple error tracking

B. Link SAP transactions to a message

C. Activate emergency error correction in the source system

D. Change error message text

Correct Answer: BD

QUESTION 14

What type of checks does the MDG Mapping Tool perform when uploading mapping entries? Note: There are 2 correct answers to this question.

A. Availability of duplicates

B. Validation of mapping action

C. Existence of 1:n mappings

D. Mapping completeness

Correct Answer: CD

QUESTION 15

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

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