Vendor:SAP

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

Version: Demo

QUESTION 1

Which of the following statements describes EC-PCA replication with Central Finance? Note: There are 2 correct answers to this question.

A. EC-PCA documents are replicated to the leading ledger 0L.

B. Central Finance Mapping logic is applicable to EC-PCA document replication.

C. EC-PCA document replication does not cover postings done by transaction 1KEL.

D. Error Resolution for EC-PCA is carried out using Application Interface Framework.

Correct Answer: AB

QUESTION 2

Which entities are contained in an initial load group? Note: There are 2 correct answers to this question.

A. Profit center

B. Controlling area

C. Logical system

D. Company codes

Correct Answer: CD

QUESTION 3

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 4

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 5

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 6

What is the recommended naming convention when you define a logical system name in Central Finance?

A. System ID; "CLNT"; client number

B. "CLNT"; client number; system ID

C. System ID; "CLNT"; company code

D. System ID; company code; client number

Correct Answer: A

QUESTION 7

You want to maintain the mapping of the cost object internal order. In which system do you maintain the mapping?

A. Source system

B. SAP Landscape Transformation (SLT)

C. Central Finance system

D. SAP Master Data Governance system

Correct Answer: C

QUESTION 8

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 9

What does the classic Profit Center Accounting (EC-PCA) simul-ation tool do? Note: There are 2 correct answers to this question.

A. Creates mapping entries

B. Carries out data mapping checks

C. Checks posting logic

D. Posts actual data in the target system

Correct Answer: BC

QUESTION 10

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 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

Which mapping type automatically creates the necessary master data in Central Finance?

A. Cost object mapping

B. Value mapping

C. Complex mapping

D. Key mapping

Correct Answer: A