

## SAP.C-S4FCF-2021.v2022-09-01.q26

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### NEW QUESTION: 1

SAP Master Data Governance is installed in a Central Finance landscape. What are the main features? Note:

There are 3 correct answers to this question.

- A. It provides distribution of key and value mapping from the SAP ERP source system to Central Finance.
- B. It is used to maintain and perform business mapping.
- C. It can be deployed in the Central Finance system or as a master data hub.
- D. It provides central creation, change, and distribution of master data.
- E. It only provides consolidation for business partners, customers, and vendors.

**Answer: A,C,D (LEAVE A REPLY)**

### NEW QUESTION: 2

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

- A. Profit center accounting document
- B. Costing-based CO-PA document
- C. Accounting document
- D. Sales document

**Answer: C (LEAVE A REPLY)**

### NEW QUESTION: 3

Which of the following functions are valid for initial load extraction of FI/CO postings?

- A. The source system controls the period and fiscal year for balance extraction and document extraction.
- B. Migration clearing accounts are maintained for reconciliation accounts.
- C. The target system controls the open items to be extracted from the source system.
- D. Initial load can be executed only for specific company codes.

**Answer: (SHOW ANSWER)**

#### **NEW QUESTION: 4**

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. Delete all entries in the CFIN\_SOURCE\_SET table in the source system.
- B. Stop the data extraction in the target system.
- C. Run the RCFIN\_DEL\_MIG report in the source system.
- D. Run the RFINS\_CFIN\_CLEAR\_INIT\_LOAD report in the target system.
- E. Delete or cancel all AIF messages with status errors.

**Answer: C,D,E (LEAVE A REPLY)**

#### **NEW QUESTION: 5**

You are explaining the architectural concept of Central Finance to a customer. Which SLT objects are used during replication from both ABAP and non-ABAP systems? Note: There are 2 correct answers to this question.

- A. Logging table
- B. Database trigger
- C. Reading engine
- D. Mapping and Transformation engine

**Answer: B,D (LEAVE A REPLY)**

#### **NEW QUESTION: 6**

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

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

**Answer: A,D (LEAVE A REPLY)**

#### **NEW QUESTION: 7**

You have a business requirement to change a specific document type in the target system. Which mapping action would you use?

- A. Map if possible

- B. Clear data
- C. Mapping authorized
- D. Keep data

**Answer: ([SHOW ANSWER](#))**

#### **NEW QUESTION: 8**

You need to harmonize data with the business mapping capability of SAP Master Data Governance. Which mapping capabilities do you have? Note: There are 2 correct answers to this question.

- A. Map IDs/master data between different object types.
- B. Map codes/customizing within the same object type.
- C. Map codes/customizing between different object types.
- D. Map IDs/master data within the same object type.

**Answer: B,D ([LEAVE A REPLY](#))**

#### **NEW QUESTION: 9**

What must you consider for integration of non-SAP source systems with Central Finance? Note: There are 3 correct answers to this question.

- A. SLT staging tables are the same as for SAP source systems.
- B. Application Interface Framework (AIF) is used for monitoring.
- C. There is no preconfigured content to extract data from non-SAP systems.
- D. Real-time replication is not supported for non-SAP source systems.
- E. The data is transferred from the non-SAP system to the SLT staging tables.

**Answer: B,C,E ([LEAVE A REPLY](#))**

#### **NEW QUESTION: 10**

A customer has a non-SAP source system with runtime-database license. Which SLT scenario must be used for Central Finance implementation?

- A. Non-SAP
- B. Application-based replication
- C. Business integration
- D. Data-based replication

**Answer: ([SHOW ANSWER](#))**

#### **NEW QUESTION: 11**

Which tables does SLT read during real-time replication of accounting documents and cost objects from SAP source systems? Note: There are 3 correct answers to this question.

- A. Sales document header data (VBAK)
- B. Order master data table (AUFK)
- C. Central Finance transfer table (CFIN\_ACCIT)
- D. Central Finance transfer table (CFIN\_ACCHD)

E. Accounting document header table (BKPF)

**Answer: B,C,D ([LEAVE A REPLY](#))**

### **NEW QUESTION: 12**

Which of the following are domains in SAP Master Data Governance? Note: There are 3 correct answers to this question.

A. Business Partner, Supplier, and Customer

B. Material

C. Logistics

D. Manufacturing

E. Finance

**Answer: A,B,E ([LEAVE A REPLY](#))**

### **NEW QUESTION: 13**

Which of the following actions are performed by the Level 1 - FI Documents Count report? Note: There are 2 correct answers to this question.

A. It reads the FI documents in the source system and finds all line items.

B. It combines the total number of journal entries with errors.

C. It finds the corresponding entries in the ACDOCA table of Central Finance system.

D. It calculates the total number of financial accounting documents posted in the source system.

**Answer: ([SHOW ANSWER](#))**

### **NEW QUESTION: 14**

Which service or application does MDG provide to maintain Key Mapping one by one?

A. Central Finance replication

B. SAP GUI transaction

C. Cost object mapping

D. WebDynpro application

**Answer: B ([LEAVE A REPLY](#))**

### **NEW QUESTION: 15**

You plan to use Central Finance system for Collections Management and Intercompany Reconciliation. Which prerequisites must be met? Note: There are 2 correct answers to this question.

A. Source systems and Central Finance must use business partners.

B. Replication of open items must be used.

C. Central payments must be activated.

D. Payment terms must be replicated.

**Answer: B,D ([LEAVE A REPLY](#))**

**NEW QUESTION: 16**

Which delta data categories are replicated in real time from SLT to the Central Finance system? Note: There are 2 correct answers to this question.

- A. Exclude
- B. Delete
- C. Add
- D. Reconcile

**Answer: B,C (LEAVE A REPLY)**

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**NEW QUESTION: 17**

A customer is planning to deploy SAP Master Data Governance for a Central Finance landscape. What are the main considerations? Note: There are 3 correct answers to this question.

- A. Master data is distributed via SAP Master Data Governance to source and target systems.
- B. SAP Master Data Governance as a master data hub has complete processes (governance and consolidation).
- C. SAP Master Data Governance is not mandatory for the Central Finance landscape.
- D. If SAP Master Data Governance is a standalone system, the source ERP system must query master data and Key Mapping from the Central Finance system.
- E. The Central Finance system must query key and value mapping information from the SAP Master Data Governance system.

**Answer: A,B,C (LEAVE A REPLY)**

**NEW QUESTION: 18**

What are the features of the SAP Shared Service Framework with Central Finance? Note: There are 2 correct answers to this question.

- A. It is the service management platform for global business service organizations.
- B. It simplifies consolidations.
- C. It centralizes all service-relevant transactional activities.
- D. It allows a comparative and harmonized view for corporate reporting.

**Answer: (SHOW ANSWER)**

**NEW QUESTION: 19**

Which of the following activities are required to start the initial load of FI/CO postings for the selected company codes from the ECC source system? Note: There are 2 correct answers to this question.

- A. Define the initial load group.
- B. Perform month end closing in the source system.
- C. Configure the VCFIN\_SOURCE\_SET table in the target system.
- D. Configure the Substitution and Migration Clearing accounts.

**Answer: A,C (LEAVE A REPLY)**

**NEW QUESTION: 20**

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. Open item managed accounts
- C. Asset reconciliation accounts
- D. Tax accounts

**Answer: C (LEAVE A REPLY)**

**NEW QUESTION: 21**

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

- A. Company codes
- B. Controlling area
- C. Profit center
- D. Logical system

**Answer: A,D (LEAVE A REPLY)**

**NEW QUESTION: 22**

What are the advantages of SLT deployment on a separate instance? Note: There are 3 correct answers to this question.

- A. There is no impact from update of source and Central Finance systems.
- B. SLT has direct access to source and Central Finance systems.
- C. No RFC connection is required to source and Central Finance systems.
- D. Other systems can be connected without impact on source and Central Finance systems.
- E. Other integration scenarios besides Central Finance are possible.

**Answer: A,B,D (LEAVE A REPLY)**

**NEW QUESTION: 23**

Which source systems require dedicated staging tables on SLT? Note: There are 3 correct answers to this question.

- A. SAP Business by Design
- B. SAP Business One
- C. SAP ECC 6.0 on SAP HANA
- D. SAP ECC 4.6
- E. Non-SAP ERP system

**Answer: A,B,E (LEAVE A REPLY)**

#### **NEW QUESTION: 24**

What is a consideration for handling decimal places in the Central Finance system?

- A. For any currencies with differing numbers of decimal places, enter the number of decimal places as defined in the Central Finance system.
- B. If the currency in Central Finance has fewer decimal places than the sender system, rounding is required.
- C. Differences in decimal places for currencies in source and Central Finance systems have no impact on documents posting in the Central Finance system.
- D. All currencies are assumed to have the same number of decimal places in both the source system and the Central Finance system.

**Answer: A (LEAVE A REPLY)**

#### **NEW QUESTION: 25**

You are performing a CO initial load. For which objects can you use simulation functionality? Note: There are 2 correct answers to this question.

- A. Cost objects
- B. Cost centers
- C. WBS elements
- D. CO documents

**Answer: A,D (LEAVE A REPLY)**

#### **NEW QUESTION: 26**

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

- A. Complex mapping
- B. Value mapping
- C. Key mapping
- D. Cost object mapping

**Answer: D (LEAVE A REPLY)**

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