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Question 1

Question Type: MultipleChoice

SAP recommends running the consistency check report (RFINDEX) with which options selected? Note: There are 3 correct answers to this question.

Options:

- A- Indexes against ledger
- B- Documents against ledger
- C- Documents against transaction figures
- D- Documents against indexes
- E- Indexes -- transaction figures

Answer:

C, D, E

Question 2

Question Type: MultipleChoice

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.

Options:

- A- Payment terms must be replicated.
- B- Replication of open items must be used.
- C- Central payments must be activated.
- D- Source systems and Central Finance must use business partners.

Answer:

B, C

Question 3

Question Type: MultipleChoice

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.

Options:

- A- Material cost estimates
- B- WBS elements
- C- Cost objects
- D- Activity rates
- E- Master data elements

Answer:

B, C, E

Question 4

Question Type: MultipleChoice

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

Options:

- 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:

A, C

Question 5

Question Type: MultipleChoice

Which field can be appended to the package key used in the initial load of balances?

Options:

- A- Segment

- B-** Cost Center
- C-** Functional Area
- D-** Profit Center

Answer:

D

Question 6

Question Type: MultipleChoice

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

Options:

- A-** Initial load can be executed only for specific company codes.
- 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-** The source system controls the period and fiscal year for balance extraction and document extraction.

Answer:

D

Question 7

Question Type: MultipleChoice

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

Options:

- 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

Answer:

A, C

Question 8

Question Type: MultipleChoice

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

Options:

- A- Clear data
- B- Keep data
- C- Mapping authorized
- D- Map if possible

Answer:

D

Question 9

Question Type: MultipleChoice

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

Options:

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

Answer:

B

Question 10

Question Type: MultipleChoice

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

Options:

- A-** It combines the total number of journal entries with errors.
- B-** It calculates the total number of financial accounting documents posted in the source system.
- C-** It reads the FI documents in the source system and finds all line items.
- D-** It finds the corresponding entries in the ACDOCA table of Central Finance system.

Answer:

A, B

Question 11

Question Type: MultipleChoice

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?

Options:

- A-** Source system

B- Target system

C- SAP Master Data Governance system

D- SAP Landscape Transformation (SLT)

Answer:

B, C

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