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Question 1

Which data must you extract from a non-SAP source system to integrate with Central Finance? Note: There are 3 correct answers to this question.

Options:

A- Document headers

B- Master data items

C- Order items

D- Product tax items

E- Debitor and creditor items

Answer:

A, D, E

Question 2

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

Options:

A- Application-based replication

B- Non-SAP

C- Business integration

D- Data-based replication

Answer:

C

Question 3

Question Type: **MultipleChoice**

What do you assign to the logical system as part of the technical configuration of Central Finance?

A- RFC destination

B- System name

C- Client ID

D- Company code

Answer:

A

Question 4

Question Type: **MultipleChoice**

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

Options:

A- Non-operating expense or income accounts

B- Asset reconciliation accounts

C- Open item managed accounts

D- Tax accounts

Answer:

C

Question 5

Which actions are performed by a Functional FI/CO key user in a Central Finance Project? Note: There are 3 correct answers to this question.

Options:

A- Design blueprints

B- Participate in training

C- Create incidents

D- User acceptance testing

E- Assign security roles and authorizations to end users

Answer:

B, D, E

Question 6

Question Type: **MultipleChoice**

In which system must you clear replicated FI documents? Note: There are 2 correct answers to this question.

Options:

A- Central Finance system

B- Application Interface Framework system

C- Source system

D- SAP Landscape Transformation system

Question 7

Question Type: MultipleChoice

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

Options:

A- If the currency in Central Finance has fewer decimal places than the sender system, rounding is required.

B- Differences in decimal places for currencies in source and Central Finance systems have no impact on documents posting in the Central Finance system.

C- All currencies are assumed to have the same number of decimal places in both the source system and the Central Finance system.

D- For any currencies with differing numbers of decimal places, enter the number of decimal places as defined in the Central Finance system.

Answer:

D

Question 8

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

Options:

A- Availability of duplicates

B- Validation of mapping action

C- Existence of 1:n mappings

D- Mapping completeness

Answer:

A, C

Question 9

What are the implications when you activate Central Payment functionality? Note: There are 2 correct answers to this question.

Options:

A- Credit limits must be maintained at the business partner level in the source system.

B- The central system becomes the book of record.

C- Invoices posted in the source system are technically cleared.

D- Central Payment is not possible for third-party systems.

Answer:

C, D

Question 10

Question Type: **MultipleChoice**

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 is used to maintain and perform business mapping.

B- It only provides consolidation for business partners, customers, and vendors.

C- It provides distribution of key and value mapping from the SAP ERP source system to Central Finance.

D- It provides central creation, change, and distribution of master data.

E- It can be deployed in the Central Finance system or as a master data hub.

Answer:

C, D, E

Question 11

Question Type: **MultipleChoice**

With central budgeting for internal orders, where is the availability check executed?

Options:

A- In both the target and the source system

B- In the System Landscape Transformation (SLT)

C- In the target system only

D- In the source system only

Answer:

C