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## Question 1

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### Question Type: MultipleChoice

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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.

#### Options:

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- 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)

#### Answer:

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B, C, E

## Question 2

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**Question Type: MultipleChoice**

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What is used to determine the Segment field in Central Finance?

**Options:**

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- A- The SAP Master Data Governance mapping
- B- The profit center master data settings of the source system
- C- The substitution logic of the source system
- D- The standard derivation logic of the target system

**Answer:**

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D

## Question 3

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**Question Type: MultipleChoice**

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Which data is included in SAP Master Data Governance? Note: There are 2 correct answers to this question.

**Options:**

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- A- Material data: general data and units of measure
- B- Bank data: banks, house banks, and bank accounts
- C- Financials data: general ledger accounts, profit centers, and cost centers
- D- Logistics data: sales orders, plants, and organization units such as sales and purchase organization

**Answer:**

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A, C

## Question 4

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**Question Type: MultipleChoice**

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Which of the following System Landscape Transformation (SLT) staging tables should be populated to connect third-party legacy systems to the Central Finance system? Note: There are 3 correct answers to this question.

**Options:**

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- A- Header table

- B-** Debit and credit items table
- C-** Product tax items table
- D-** Cost object items table
- E-** Customer line items table

**Answer:**

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A, B, D

## Question 5

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**Question Type:** MultipleChoice

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The MDG mapping repository contains key mapping for master data, and value mapping for customizing. Which service or application does MDG provide to maintain value mapping one by one?

**Options:**

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- A-** Cost Object mapping
- B-** SAP GUI transaction

**C-** Central Finance instance

**D-** WebDynpro application

**Answer:**

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B

## Question 6

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**Question Type: MultipleChoice**

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What can you define in the Choose Logical System configuration step of the initial load settings?

**Options:**

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**A-** Substitution accounts

**B-** Company code

**C-** Start year balances

**D-** Package size

**Answer:**

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D

## Question 7

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**Question Type: MultipleChoice**

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Which objects are included in SAP Master Data Governance, Consolidation? Note: There are 2 correct answers to this question.

**Options:**

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**A-** Plant

**B-** Company code

**C-** Business partner

**D-** Material

**Answer:**

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C, D

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