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Question 1

Question Type: MultipleChoice

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:

- A- Search Key Mapping (transaction MDG_ANALYSE_IDM)
- B- Define Value Mapping (code mapping - transaction CFINIMG -> Maintain Value Mapping)
- C- Manage Key Mapping (transaction MDG_KM_MAINTAIN)
- D- Manage G/L Account (transaction FS00)
- E- Manage Mappings (transaction FINS_CFIN_MAP_MANAGE)

Answer:

A, B, C

Question 2

Question Type: MultipleChoice

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

Options:

- 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:

D

Question 3

Question Type: MultipleChoice

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

Options:

- 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:

A, C

Question 4

Question Type: MultipleChoice

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:

- 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:

A, C, E

Question 5

Question Type: MultipleChoice

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:

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

C- Central Finance instance

D- WebDynpro application

Answer:

B

Question 6

Question Type: MultipleChoice

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

Options:

A- Substitution accounts

B- Company code

C- Start year balances

D- Package size

Answer:

D

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