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SAP Certified Application Associate - Central Finance in SAP S/4HANA (SAP S/4HANA 2021)

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QUESTION 1

What does the classic Profit Center Accounting (EC-PCA) simul-ation tool do? Note: There are 2 correct answers to this question.

- A. Creates mapping entries
- B. Carries out data mapping checks
- C. Checks posting logic
- D. Posts actual data in the target system

Correct Answer: BC

QUESTION 2

What are the options for mapping cost objects to internal orders with the cost object mapping framework? Note: There are 2 correct answers to this question.

- A. Product Cost Collector
- B. Service Order
- C. QM Order
- D. Cost Center

Correct Answer: CD

QUESTION 3

Which activities must you perform in the source system? Note: There are 3 correct answers to this question.

- A. Maintain the initial load scope.
- B. Assign authorizations for an RFC user.
- C. Configure decimal places for currencies.
- D. Carry forward balances.
- E. Activate central finance business function.

Correct Answer: ABC

QUESTION 4

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



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- A. Segment
- B. Cost Center
- C. Functional Area
- D. Profit Center

Correct Answer: D

QUESTION 5

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

- 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

Correct Answer: AC

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