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

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.

Correct Answer: D

QUESTION 2

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.

A. Design blueprints

B. Participate in training

C. Create incidents

D. User acceptance testing

E. Assign security roles and authorizations to end users

Correct Answer: BDE

QUESTION 3

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

A. Segment

B. Cost Center

C. Functional Area

D. Profit Center

Correct Answer: D

QUESTION 4

What is the recommended naming convention when you define a logical system name in Central Finance?

A. System ID; "CLNT"; client number

B. "CLNT"; client number; system ID

C. System ID; "CLNT"; company code

D. System ID; company code; client number

Correct Answer: A

QUESTION 5

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

Correct Answer: A

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