

# Valid C-S4FCF-2023 test answers & SAP C-S4FCF-2023 pass test & C-S4FCF-2023 lead2pass review



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## SAP C-S4FCF-2023 Exam Syllabus Topics:

Topic	Details
Topic 1	<ul style="list-style-type: none"> <li>System Integration Concepts: This final section addresses SAP Solution Integrators and discusses integration concepts necessary for seamless finance system operation across distributed SAP landscapes.</li> </ul>
Topic 2	<ul style="list-style-type: none"> <li>Central Finance Setup and Configuration: This portion assesses SAP Project Managers and Functional Consultants on setting up and configuring the Central Finance system, including system parameters and relationships.</li> </ul>
Topic 3	<ul style="list-style-type: none"> <li>Initial Load in Central Finance: This section deals with SAP Data Migration Specialists and outlines the process for the initial data load into the Central Finance system. It emphasizes accuracy, completeness, and data validation.</li> </ul>
Topic 4	<ul style="list-style-type: none"> <li>Corporate Finance Processes Supported by Central Finance: This portion addresses SAP Finance Process Experts and explains the end-to-end corporate finance processes supported on Central Finance, ensuring process alignment and integration.</li> </ul>
Topic 5	<ul style="list-style-type: none"> <li>Central Finance Landscape Architecture: This section focuses on SAP Solution Architects and teaches the design principles and architectural setup of the Central Finance system landscape. It covers optimal integration and configuration for enterprise finance solutions.</li> </ul>
Topic 6	<ul style="list-style-type: none"> <li>SAP Master Data Governance: This section measures skills of SAP Master Data Specialists and covers governance principles for master data in Central Finance. Candidates learn data quality management, workflows, and compliance standards.</li> </ul>
Topic 7	<ul style="list-style-type: none"> <li>Real Time Replication in Central Finance: This section targets SAP Real-Time Process Experts and covers techniques for continuous real-time replication of financial data into Central Finance to ensure up-to-date reporting.</li> </ul>

Topic 8	<ul style="list-style-type: none"> <li>• <b>Run Phase in Central Finance:</b> This section focuses on SAP Operations Managers and covers the management and operational control during the run phase of the Central Finance implementation project.</li> </ul>
Topic 9	<ul style="list-style-type: none"> <li>• <b>Managing Clean Core:</b> This section of the exam measures skills of SAP Finance Consultants and covers the processes involved in maintaining and managing the clean core in SAP Central Finance. It ensures system data consistency and integrity during finance transformations.</li> </ul>
Topic 10	<ul style="list-style-type: none"> <li>• <b>System Landscape Transformation Server (SLT):</b> This section targets SAP Technical Consultants and addresses the use and configuration of SLT for real-time data replication in SAP landscapes. It includes installation, monitoring, and troubleshooting aspects.</li> </ul>

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## Test C-S4FCF-2023 Cram Review - C-S4FCF-2023 Latest Exam Question

It is important to mention here that the SAP Certified Associate - SAP S/4HANA Cloud Private Edition - Central Finance practice questions played important role in their SAP C-S4FCF-2023 Exams preparation and their success. So we can say that with the SAPC-S4FCF-2023 Exam Questions you will get everything that you need to learn, prepare and pass the difficult SAP C-S4FCF-2023 exam with good scores.

### SAP Certified Associate - SAP S/4HANA Cloud Private Edition - Central Finance Sample Questions (Q79-Q84):

#### NEW QUESTION # 79

Which of the following activities are required to start the initial load of FI/CO postings for the selected company codes from the SAP ECC source system?

Note: There are 2 correct answers to this question.

- A. Configure the VCFIN\_SOURCE\_SET table in the target system.
- **B. Define the initial load group.**
- **C. Configure the Substitution Migration Clearing accounts.**
- D. Perform month-end closing in the source system.

**Answer: B,C**

Explanation:

Detailed Explanation: Before starting the initial load of FI/CO postings, it is essential to define the initial load group, which specifies the parameters for the load. Additionally, you must configure the Substitution Migration Clearing accounts, as these accounts are needed to handle discrepancies during the data migration.

#### NEW QUESTION # 80

Which tables does SLT read during real-time replication of accounting documents cost objects from SAP source systems? Note: There are 3 correct answers to this question.

- A. Sales document header data (VBAK)
- **B. Central Finance transfer table (CFIN\_ACCHD)**
- **C. Order master data table (AUFK)**
- D. Accounting document header table (BKPF)
- **E. Central Finance transfer table (CFIN\_ACCIT)**

**Answer: B,C,E**

#### NEW QUESTION # 81

Which of the following actions are performed by the Level 3 - FI Documents Comparison Report?

Note: There are 2 correct answers to this question.

- A. It finds the corresponding entries in the ACDOCA table of the Central Finance system.
- B. It reads the FI documents in the source system and finds all line items.
- C. It calculates the total number of financial accounting documents posted in the source system.
- D. It combines the total number of journal entries with errors.

**Answer: A,B**

Explanation:

Detailed Explanation: The Level 3 - FI Documents Comparison Report reads the FI documents in the source system, finding all line items, and compares them with the corresponding entries in the ACDOCA table in the Central Finance system. This ensures that the replicated documents are correctly mapped.

### NEW QUESTION # 82

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

- A. Availability of duplicates
- B. Existence of 1:n mappings
- C. Mapping completeness
- D. Validation of mapping action

**Answer: A,B**

### NEW QUESTION # 83

What type of checks does the Master Data Governance (MDG) mapping tool perform when uploading mapping entries? Note: There are 2 correct answers to this question.

- A. Existence of 1:n mappings
- B. Availability of duplicates
- C. Mapping completeness
- D. Validation of mapping action

**Answer: A,B**

Explanation:

Detailed Explanation: The Master Data Governance (MDG) tool in Central Finance performs checks such as availability of duplicates to prevent redundant data entries and verifies the existence of 1:n mappings, ensuring that multiple source entries can map correctly to a single target entry. These checks maintain data integrity during the mapping process.

### NEW QUESTION # 84

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