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SAP C-S4FCF-2023 Exam Syllabus Topics:

Topic	Details
Topic 1	<ul style="list-style-type: none">• 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.
Topic 2	<ul style="list-style-type: none">• 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.
Topic 3	<ul style="list-style-type: none">• Integration Technology ALE: This section evaluates SAP Integration Consultants on the use of Application Link Enabling (ALE) technology for distributed SAP system communication and data exchange.
Topic 4	<ul style="list-style-type: none">• System Integration Concepts: This final section addresses SAP Solution Integrators and discusses integration concepts necessary for seamless finance system operation across distributed SAP landscapes.

Topic 5	<ul style="list-style-type: none"> • 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.
Topic 6	<ul style="list-style-type: none"> • Managing Clean Core: 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.
Topic 7	<ul style="list-style-type: none"> • System Landscape Transformation Server (SLT): 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.

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SAP Certified Associate - SAP S/4HANA Cloud Private Edition - Central Finance Sample Questions (Q62-Q67):

NEW QUESTION # 62

Which service or application does Master Data Governance (MDG) provide to maintain key mappings one by one?

- A. Cost object mapping
- B. Central Finance replication
- C. SAP GUI transaction
- **D. Web Dynpro application**

Answer: D

Explanation:

Detailed Explanation: The Web Dynpro application provided by Master Data Governance (MDG) is the standard interface for maintaining key mappings one by one, allowing users to manually manage individual mappings.

NEW QUESTION # 63

Which of the following are benefits of using Dispute Management with Central Finance?

Note: There are 2 correct answers to this question.

- A. It assigns risk categories.
- **B. It organizes all information and documents related to a dispute case page.**
- C. It calculates credit limits.
- **D. It enables cross-department dispute resolution.**

Answer: B,D

Explanation:

Detailed Explanation: Dispute Management in Central Finance allows for cross-department dispute resolution and organizes all information and documents related to a dispute case. This streamlines the resolution process and improves collaboration across departments.

NEW QUESTION # 64

Which objects are part of key mapping?

Note: There are 3 correct answers to this question.

- A. Cost center
- B. WBS element
- C. Tax code
- D. Customer
- E. Company code

Answer: A,C,D

Explanation:

Detailed Explanation: Key mapping in Central Finance is essential for aligning data between systems. It includes objects like Customer, Tax code, and Cost center, ensuring consistency across multiple systems for accurate financial reporting and processing.

NEW QUESTION # 65

Which capability supports continuous reconciliation between the sender and the Central Finance system?

Note: There are 3 correct answers to this question.

- A. Reconcile using the financial statement
- B. Reconcile using the FI Balance Reconciliation report
- C. Reconcile using SAP Advanced Financial Closing
- D. Reconcile using the Intercompany reconciliation
- E. Reconcile using the RACCT_SENDER field in the ACDOCA table

Answer: B,C,E

Explanation:

Detailed Explanation: Continuous reconciliation between the sender system and Central Finance can be supported by SAP Advanced Financial Closing, the RACCT_SENDER field in the ACDOCA table, and the FI Balance Reconciliation report, ensuring accurate data synchronization across systems.

NEW QUESTION # 66

A customer has a non-SAP source system with runtime-database license. Which SLT scenario must be used for Central Finance implementation?

- A. Application-based replication
- B. Data-based replication
- C. Business integration
- D. Non-SAP

Answer: C

NEW QUESTION # 67

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