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## SAP C\_S4FCF\_2023 Exam Syllabus Topics:

Topic	Details
Topic 1	<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 2	<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 3	<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 4	<ul style="list-style-type: none"> <li>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.</li> </ul>
Topic 5	<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 6	<ul style="list-style-type: none"> <li>Run Phase in Central Finance: 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 7	<ul style="list-style-type: none"> <li>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.</li> </ul>

Topic 8	<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 9	<ul style="list-style-type: none"> <li>• 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.</li> </ul>
Topic 10	<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>

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### **SAP Certified Associate - SAP S/4HANA Cloud Private Edition - Central Finance Sample Questions (Q52-Q57):**

#### **NEW QUESTION # 52**

Which of the following functions are valid for initial load extraction of FI/CO postings?

- A. Migration clearing accounts are maintained for reconciliation accounts.
- **B. The source system controls the period fiscal year for balance extraction document extraction.**
- C. The target system controls the open items to be extracted from the source system.
- D. Initial load can be executed only for specific company codes.

**Answer: B**

Explanation:

Detailed Explanation: During the initial load, the source system controls the period and fiscal year for balance extraction and document extraction to ensure that the correct data is transferred to Central Finance.

#### **NEW QUESTION # 53**

Which of the following activities are required to start the initial load of FI/CO postings for the selected company codes from the ECC source system? Note: There are 2 correct answers to this question.

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

**Answer: A,B**

#### **NEW QUESTION # 54**

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

**Answer: A,C,E**

Explanation:

SAP Master Data Governance

#### NEW QUESTION # 55

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

- A. For any currencies with differing numbers of decimal places enter the number of decimal places as defined in the Central Finance system
- B. Differences in decimal places for currencies in source 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 the Central Finance system
- D. If the currency in Central Finance has fewer decimal places than the sender system rounding is required.

**Answer: A**

#### NEW QUESTION # 56

Which types of filters can be applied for SAP System Landscape Transformation (SLT)?

Note: There are 3 correct answers to this question.

- A. Interface filter
- B. Role-based filter
- C. Transfer filter
- D. Database trigger filter
- E. Event-based filter

**Answer: A,D,E**

Explanation:

Detailed Explanation: SLT supports filtering data using Interface filters, Event-based filters, and Database trigger filters, allowing users to control the data that is replicated to the Central Finance system based on specific criteria.

#### NEW QUESTION # 57

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