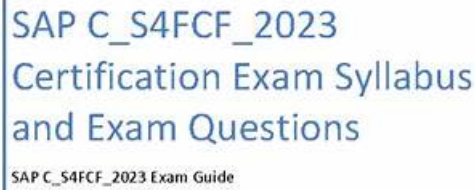


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SAP C-S4FCF-2023 Exam Syllabus Topics:

Topic	Details
Topic 1	<ul style="list-style-type: none">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.
Topic 2	<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 3	<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 4	<ul style="list-style-type: none"> • 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.
Topic 5	<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 6	<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 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 (Q23-Q28):

NEW QUESTION # 23

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

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

Answer: A

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 # 24

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

Note: There are 3 correct answers to this question.

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

Answer: B,C,D

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 # 25

Which of the following can you use to explore released APIs?

- A. SAP Integration Suite
- B. SAP Application Interface Framework
- C. SAP Business Accelerator Hub

Answer: C

NEW QUESTION # 26

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. Define the initial load group.
- B. Perform month-end closing in the source system.
- C. Configure the Substitution Migration Clearing accounts.
- D. Configure the VCFIN_SOURCE_SET table in the target system.

Answer: A,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 # 27

Which transactional data is posted to the defined substitution accounts during the FI/CO initial load?

Note: There are 2 correct answers to this question.

- A. Open item entries
- B. Offsetting entries of balances
- C. Offsetting entries of open items
- D. Balance entries related to reconciliation accounts

Answer: A,B

Explanation:

Detailed Explanation: During the FI/CO initial load, offsetting entries of balances and open item entries are posted to the substitution accounts. This process ensures that all open and balance-related items are properly reflected in the Central Finance system.

NEW QUESTION # 28

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