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SAP C-S4FCF-2023 Exam Syllabus Topics:

Topic	Details
Topic 1	• 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	• 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 3	• 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.
Topic 4	• 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 5	• System Integration Concepts: This final section addresses SAP Solution Integrators and discusses integration concepts necessary for seamless finance system operation across distributed SAP landscapes.

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SAP Certified Associate - SAP S/4HANA Cloud Private Edition - Central Finance Sample Questions (Q26-Q31):

NEW QUESTION # 26
You need to set up a central Credit Management landscape in Central Finance.Which distribution settings does SAP recommend to determine the credit limit? Note: There are 2 correct answe rs to this questio n.

- A. Web services
- B. Web Dynpro
- C. Process integration (PI)
- D. Credit Manager Portal

Answer: A,C

Explanation:
Integration Technology ALE

NEW QUESTION # 27
Which service or application does Master Data Governance (MDG) provide to maintain key mappings one by one?

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

Answer: A

NEW QUESTION # 28
What is one consideration for handling decimal places in the Central Finance system?

- A. Differences in decimal places for currencies in source and Central Finance systems have no impact on documents posting in the Central Finance system.

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

Answer: B

NEW QUESTION # 29
Which of the following are benefits of using Dispute Management with Central Finance? Note: There are 2 correct answers to this question.

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

Answer: A,B

NEW QUESTION # 30
What do you assign to the logical system as part of the technical configuration of Central Finance?

- A. Company code
- B. Client ID
- C. RFC destination
- D. System name

Answer: C

NEW QUESTION # 31
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