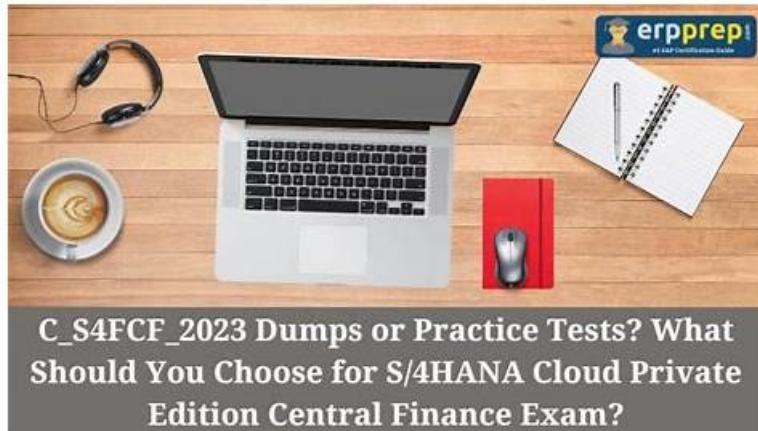


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SAP C-S4FCF-2023 Exam Syllabus Topics:

Topic	Details
Topic 1	<ul style="list-style-type: none">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 2	<ul style="list-style-type: none">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.
Topic 3	<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 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">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.

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SAP Certified Associate - SAP S/4HANA Cloud Private Edition - Central Finance Sample Questions (Q18-Q23):

NEW QUESTION # 18

Which tables does SLT read during real-time replication of accounting documents and cost objects from SAP source systems?

Note: There are 3 correct answers to this question.

- A. Accounting document header table (BKPF)
- B. Sales document header data (VBAK)
- C. Order master data table (AUFK)
- D. Central Finance transfer table (CFIN_ACCHD)
- E. Central Finance transfer table (CFIN_ACCIT)

Answer: C,D,E

NEW QUESTION # 19

You encounter an error during replication:

General Ledger Account Master ID in field G/L Account could not be mapped.

Which transactions can you use to check the mapping? Note: There are 3 correct answers to this question.

- A. Manage G/L Account (transaction FS00)
- B. Search Key Mapping (transaction MDG_ANALYSE_IDM)
- C. Manage Mappings (transaction FINS_CFIN_MAP_MANAGE)
- D. Manage Key Mapping (transaction MDG_KM_MAINTAIN)
- E. Define Value Mapping (code mapping - transaction CFINIMG-> Maintain Value Mapping)

Answer: B,C,D

NEW QUESTION # 20

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 reads the FI documents in the source system finds all line items.
- B. It finds the corresponding entries in the ADOCA table of the Central Finance system.
- 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

NEW QUESTION # 21

Which tool must you use to view FI/CO initial load errors?

- A. SAP LT Replication Server cockpit
- B. Central Finance application log
- C. Migration cockpit
- D. SAP Application Interface Framework

Answer: D

Explanation:

Detailed Explanation: The SAP Application Interface Framework (AIF) is used to handle and view errors related to the FI/CO initial load in Central Finance. It provides a detailed interface for monitoring and resolving issues that arise during data replication and initial load processes.

NEW QUESTION # 22

Which activities must you complete before you can activate real-time replication? Note: There are 2 correct answers to this question.

- A. Correct all errors associated with the initial load.
- B. **Configure the SAP Application Interface Framework.**
- C. Delete the extract of the initial load data.
- D. **Configure the VCFIN_SOURCE_SET view in the corresponding source systems.**

Answer: B,D

NEW QUESTION # 23

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