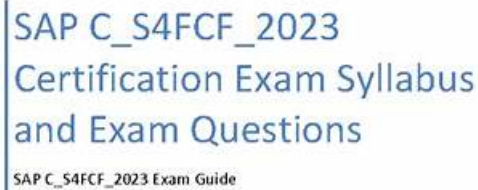


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SAP C-S4FCF-2023 Exam Syllabus Topics:

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"> • 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	<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"> • 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 5	<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 6	<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.
Topic 7	<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.

SAP Certified Associate - SAP S/4HANA Cloud Private Edition - Central Finance Sample Questions (Q82-Q87):

NEW QUESTION # 82

Which of the following processes are applicable during activity rate replication? Note: There are 2 correct answers to this question.

- A. Activity rate replication can be run from the source system to CFIN.
- B. Activity rate replication can be run from CFIN to the source system
- C. Configuration of a transfer rule is not needed for replication.
- D. Activity rate replication occurs through cost object mapping framework interface.

Answer: A,B

NEW QUESTION # 83

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

Answer: A,B,E

NEW QUESTION # 84

What are the options for mapping cost objects to internal orders with the cost object mapping framework?

Note: There are 2 correct answers to this question.

- A. Product cost collector
- B. Service order
- C. QM order
- D. Cost center

Answer: B,C

Explanation:

Detailed Explanation: With the cost object mapping framework, cost objects like Service orders and QM orders can be mapped to internal orders in Central Finance, facilitating accurate tracking of costs across systems.

NEW QUESTION # 85

Which capabilities can support the processing of partially paid receivables in Central Finance?

Note: There are 2 correct answers to this question.

- A. Alerts of intercompany reconciliation for automatic clearing of remaining receivables
- B. Down payment request with reference to the original sales order
- C. Dispute case for the clarification of payment differences
- D. Promise-to-pay agreements created from a collection worklist

Answer: B,D

Explanation:

Detailed Explanation: Down payment requests tied to the original sales order and Promise-to-pay agreements from a collection worklist help manage partially paid receivables in Central Finance. These capabilities streamline handling of partial payments and ensure better tracking of payment promises.

NEW QUESTION # 86

What are the features of the SAP Shared Service Framework with Central Finance? Note: There are 2 correct answers to this question.

- A. It allows a comparative and harmonized view for corporate reporting.
- B. It is the service management platform for global business service organizations.
- C. It simplifies consolidations.
- D. It centralizes all service-relevant transactional activities.

Answer: B,D

NEW QUESTION # 87

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