

Authoritative C-S4FCF-2023 Latest Test Report & Leader in Qualification Exams & Effective SAP SAP Certified Associate - SAP S/4HANA Cloud Private Edition - Central Finance



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We are amenable to offer help by introducing our C-S4FCF-2023 real exam materials and they can help you pass the SAP Certified Associate - SAP S/4HANA Cloud Private Edition - Central Finance practice exam efficiently. All knowledge is based on the real exam by the help of experts. By compiling the most important points of questions into our C-S4FCF-2023 guide prep our experts also amplify some difficult and important points. Being devoted to this area for over ten years, our experts keep the excellency of our SAP Certified Associate - SAP S/4HANA Cloud Private Edition - Central Finance exam question like always. They are distinguished experts in this area who can beef up your personal capacity. By cutting through the clutter of tremendous knowledge, they picked up the essence into our C-S4FCF-2023 Guide prep.

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	• 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 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	• 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 6	• 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.
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SAP Certified Associate - SAP S/4HANA Cloud Private Edition - Central Finance Sample Questions (Q17-Q22):

NEW QUESTION # 17

What is the purpose of a change request in SAP Master Data Governance?

Note: There are 2 correct answers to this question.

- A. It replicates master data to maintenance systems.
- B. It transports changed customizing settings.
- C. It acts as a container for new or changed master data.
- D. It defines controls the process flow according to the defined change request type.

Answer: C,D

Explanation:

Detailed Explanation: In SAP Master Data Governance (MDG), a change request is used to control the process flow based on the type of change and acts as a container for new or changed master data. This structure ensures proper governance and control over master data changes.

NEW QUESTION # 18

What must you consider for integration of non-SAP source systems with Central Finance? Note: There are 3 correct answers to this question.

- A. SLT staging tables are the same as for SAP source systems.
- B. Real-time replication is not supported for non-SAP source systems.
- C. There is no preconfigured content to extract data from non-SAP systems.
- D. The data is transferred from the non-SAP system to the SLT staging tables.
- E. Application Interface Framework (AIF) is used for monitoring.

Answer: C,D,E

NEW QUESTION # 19

Which actions can trigger replication from the source system to the Central Finance system? Note: There are 3 correct answers to this question.

- A. Create down payments
- B. Create EC-PCA postings
- C. Create settlement rules

- D. Create G/L account
- E. Release project definition

Answer: A,B,C

NEW QUESTION # 20

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

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

Answer: A

NEW QUESTION # 21

You prepare the FI/CO initial load.

For which type of accounts must you create a substitution account?

- **A. Open item managed accounts**
- B. Tax accounts
- C. Non-operating expense or income accounts
- D. Asset reconciliation accounts

Answer: A

NEW QUESTION # 22

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