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SAP C_S4FCF_2023 Exam Syllabus Topics:

| Topic | Details |
|---------|--|
| Topic 1 | <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 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 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 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 5 | <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 6 | <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. |

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| Topic 7 | <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 8 | <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 9 | <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 10 | <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. |

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SAP Certified Associate - SAP S/4HANA Cloud Private Edition - Central Finance Sample Questions (Q21-Q26):

NEW QUESTION # 21

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. Dispute case for the clarification of payment differences
- C. Request-based down payment in the amount of the difference
- D. Promise to pay agreements created from a collection worklist

Answer: C,D

NEW QUESTION # 22

Which transactions can you use to drill back to the source document? Note: There are 2 correct answers to this question.

- A. CO document display (KSB5)
- B. Change document display (FSCD)
- C. FI document display (FB03)
- D. SLT monitor (LTRC)

Answer: A,C

NEW QUESTION # 23

Which of the following functions are valid for initial load extraction of FI/CO postings?

- A. Initial load can be executed only for specific company codes.
- B. The target system controls the open items to be extracted from the source system.
- C. Migration clearing accounts are maintained for reconciliation accounts.

- D. The source system controls the period fiscal year for balance extraction document extraction.

Answer: D

NEW QUESTION # 24

Which capability supports continuous reconciliation between the sender and the Central Finance system?

Note: There are 3 correct answers to this question.

- A. Reconcile using the FI Balance Reconciliation report
- B. Reconcile using the Intercompany reconciliation
- C. Reconcile using the financial statement
- D. Reconcile using the RACCT_SENDER field in the ACDOCA table
- E. Reconcile using SAP Advanced Financial Closing

Answer: A,D,E

Explanation:

Detailed Explanation: Continuous reconciliation between the sender system and Central Finance can be supported by SAP Advanced Financial Closing, the RACCT_SENDER field in the ACDOCA table, and the FI Balance Reconciliation report, ensuring accurate data synchronization across systems.

NEW QUESTION # 25

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

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

Answer: A,C

NEW QUESTION # 26

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