

Free PDF SAP - C_S4FCF_2023 - SAP Certified Associate - SAP S/4HANA Cloud Private Edition - Central Finance–High Pass-Rate Materials



SAP CERTIFICATION

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SAP C_S4FCF_2023 Exam Syllabus Topics:

Topic	Details
Topic 1	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 2	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 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	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 5	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	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 7	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 8	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 9	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	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 (Q76-Q81):

NEW QUESTION # 76

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

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

Answer: A,C

Explanation:

Real time Replication in Central Finance

NEW QUESTION # 77

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 answers to this question.

- A. Web services
- B. Credit Manager Portal
- C. WebDynpro
- D. Process Integration (PI)

Answer: A,D

NEW QUESTION # 78

You want to set up the Central Finance system. What technical configuration activities do you need to perform? Note: There are 3 correct answers to this question.

- A. Set up the RFC destination for the source system.
- B. Assign the logical system for the central finance system.
- C. Configure decimal places for currencies.
- D. Configure ISO codes for currencies.
- E. Assign the RFC destination in the source system.

Answer: A,B,C

Explanation:
System Integration Concepts

NEW QUESTION # 79

Which source systems require dedicated staging tables on SLT? Note: There are 3 correct answers to this question.

- A. SAP Business ByDesign
- B. SAP ECC 6.0 on SAP HANA
- C. SAP Business One
- D. Non-SAP ERP system

Answer: A,C,D

NEW QUESTION # 80

Which of the following activities are required to start the initial load of FI/CO postings for the selected company codes from the SAP ECC source system? Note: There are 2 correct answers to this question.

- A. Configure the Substitution Migration Clearing accounts.
- B. Perform month-end closing in the source system.
- C. Configure the VCFIN_SOURCE_SET table in the target system.
- D. Define the initial load group.

Answer: A,D

NEW QUESTION # 81

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