

# C\_S4FCF\_2023 Latest Exam Registration | C\_S4FCF\_2023 Exam Consultant



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## SAP C\_S4FCF\_2023 Exam Syllabus Topics:

Topic	Details
Topic 1	<ul style="list-style-type: none"> <li>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.</li> </ul>
Topic 2	<ul style="list-style-type: none"> <li>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.</li> </ul>
Topic 3	<ul style="list-style-type: none"> <li>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.</li> </ul>
Topic 4	<ul style="list-style-type: none"> <li>System Integration Concepts: This final section addresses SAP Solution Integrators and discusses integration concepts necessary for seamless finance system operation across distributed SAP landscapes.</li> </ul>
Topic 5	<ul style="list-style-type: none"> <li>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.</li> </ul>
Topic 6	<ul style="list-style-type: none"> <li>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.</li> </ul>

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**C\_S4FCF\_2023 Latest Exam Registration and SAP C\_S4FCF\_2023 Exam Consultant: SAP Certified Associate - SAP S/4HANA Cloud Private Edition -**

## Central Finance Exam Pass Once Try

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### SAP Certified Associate - SAP S/4HANA Cloud Private Edition - Central Finance Sample Questions (Q15-Q20):

#### NEW QUESTION # 15

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

**Answer: B,C,D**

#### NEW QUESTION # 16

Which types of filters can be applied for SAP System Landscape Transformation (SLT)? Note: There are 3 correct answers to this question.

- A. Database trigger filter
- B. Transfer filter
- C. Event-based filter
- D. Role-based filter
- E. Interface filter

**Answer: A,C,E**

Explanation:

System Landscape Transformation Server

#### NEW QUESTION # 17

Which of the following statements describes EC-PCA replication with Central Finance?

Note: There are 2 correct answers to this question.

- A. Error resolution for EC-PCA is carried out using the SAP Application Interface Framework.
- B. EC-PCA document replication does NOT cover postings done by transaction 1KEL.
- C. EC-PCA documents have to be replicated through ALE.
- D. Central Finance mapping logic is applicable to EC-PCA document replication.

**Answer: A,D**

Explanation:

Detailed Explanation: In Central Finance, the EC-PCA replication follows the Central Finance mapping logic and uses the SAP Application Interface Framework (AIF) for error resolution. This ensures that the process is streamlined and consistent with the rest of the Central Finance setup.

#### NEW QUESTION # 18

What are the prerequisites for price difference splitting in Central Finance? Note: There are 3 correct answers to this question.

- A. Production order settlement is configured in the source system.
- B. Accounts for splitting price difference are configured in the target system.
- C. Costing-based Profitability Analysis must be active in the source system.
- D. Account-based Profitability Analysis must be active in the source system.
- E. Accounts for splitting price difference are configured in the source system.

Answer: A,B,E

#### NEW QUESTION # 19

What type of checks does the Master Data Governance (MDG) mapping tool perform when uploading mapping entries?

Note: There are 2 correct answers to this question.

- A. Availability of duplicates
- B. Existence of 1 mappings
- C. Mapping completeness
- D. Validation of mapping action

Answer: A,B

Explanation:

Detailed Explanation: The Master Data Governance (MDG) tool in Central Finance performs checks such as availability of duplicates to prevent redundant data entries and verifies the existence of 1 mappings, ensuring that multiple source entries can map correctly to a single target entry. These checks maintain data integrity during the mapping process.

#### NEW QUESTION # 20

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