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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">• 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 3	<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 4	<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 5	<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 6	<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 7	<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.
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SAP Certified Associate - SAP S/4HANA Cloud Private Edition - Central Finance Sample Questions (Q74-Q79):

NEW QUESTION # 74

Which of the following actions are performed by the Level 3 - FI Documents Comparison Report?

Note: There are 2 correct answers to this question.

- A. It calculates the total number of financial accounting documents posted in the source system.
- B. It combines the total number of journal entries with errors.
- C. It reads the FI documents in the source system and finds all line items.
- D. It finds the corresponding entries in the ACDOCA table of the Central Finance system.

Answer: C,D

Explanation:

Detailed Explanation: The Level 3 - FI Documents Comparison Report reads the FI documents in the source system, finding all line items, and compares them with the corresponding entries in the ACDOCA table in the Central Finance system. This ensures that the replicated documents are correctly mapped.

NEW QUESTION # 75

What do you assign to the logical system as part of the technical configuration of Central Finance?

- A. System name
- B. Client ID
- C. RFC destination
- D. Company code

Answer: C

Explanation:

Detailed Explanation: As part of the technical configuration of Central Finance, you assign the RFC destination to the logical system. The RFC destination is necessary to establish the communication link between systems for data transfer.

NEW QUESTION # 76

How can you map internal orders from a source system to a Central Finance system? Note: There are 2 correct answers to this question.

- A. One-to-many relationship
- B. One-to-one relationship
- C. Many-to-one relationship
- D. Many-to-many relationship

Answer: A,C

NEW QUESTION # 77

What is used to determine the Segment field in Central Finance?

- A. The standard derivation logic of the target system
- B. The substitution logic of the source system
- C. The SAP Master Data Governance mapping
- D. The profit center master data settings of the source system

Answer: A

Explanation:

Detailed Explanation: In Central Finance, the Segment field is determined by the standard derivation logic of the target system, which follows SAP's standard rules for segment derivation based on other financial data.

NEW QUESTION # 78

Which of the following SAP System Landscape Transformation (SLT) staging tables should be populated to connect third-party legacy systems to the Central Finance system?

Note: There are 3 correct answers to this question.

- A. Product tax items table
- B. Cost object items table
- C. Debit credit items table
- D. Customer line items table
- E. Header table

Answer: A,D,E

Explanation:

Detailed Explanation: To connect third-party legacy systems to the Central Finance system using SAP SLT, specific staging tables must be populated to ensure proper data replication. These include the Header table (which stores general document information), the Product tax items table (for managing tax-related data), and the Customer line items table, which handles customer financial data during replication.

NEW QUESTION # 79

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