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SAP C-S4FCF-2023 Exam Syllabus Topics:

Topic	Details
Topic 1	• 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	• 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	• 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 4	• 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 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.

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SAP Certified Associate - SAP S/4HANA Cloud Private Edition - Central Finance Sample Questions (Q27-Q32):

NEW QUESTION # 27

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

Answer: B,C,D

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 # 28

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

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

Answer: A,C,E

NEW QUESTION # 29

Which functions are available in Central Finance to validate the system setup before initial load? Note: There are 3 correct answers to this question.

- A. Simulation of mapping for WBS
- B. Smoke test functionality for cost objects (AUFK)
- C. Simulation of postings for FI/CO documents
- D. Smoke test functionality for CO secondary postings
- E. Simulation of postings for AVL

Answer: B,C,D

NEW QUESTION # 30

What activities are typically performed by operational teams on a daily basis between the source system and the Central Finance system? Note: There are 3 correct answers to this question.

- A. Check SAP Application Interface Framework (AIF) monitor
- B. Exchange rates
- C. Payment methods
- D. Authorization updates
- E. Internal order mapping

Answer: A,B,D

Explanation:

Run Phase in Central Finance

NEW QUESTION # 31

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

Answer: B,C,D

Explanation:

SAP Master Data Governance

NEW QUESTION # 32

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