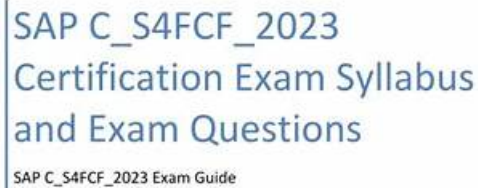


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SAP C_S4FCF_2023 Exam Syllabus Topics:

Topic	Details
Topic 1	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 2	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 3	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 4	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 5	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 6	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.

SAP Certified Associate - SAP S/4HANA Cloud Private Edition - Central Finance Sample Questions (Q45-Q50):

NEW QUESTION # 45

Your customer has completed the initial load of FI/CO postings in a test landscape. Before starting the next test cycle, what must you do to reset the initial load? Note: There are 3 correct answers to this question.

- A. Delete or cancel all AIF messages with status errors.
- B. Stop the data extraction in the target system.
- C. Run the RCFIN_DEL_MIG report in the source system.
- D. Delete all entries in the CFIN_SOURCE_SET table in the source system.
- E. Run the RFINS_CFIN_CLEAR_INIT_LOAD report in the target system.

Answer: A,C,E

NEW QUESTION # 46

You prepare the FI/CO initial load. For which type of accounts must you create a substitution account?

- A. Asset reconciliation accounts
- B. Non-operating expense or income accounts
- C. Tax accounts
- D. Open item managed accounts

Answer: D

Explanation:

Detailed Explanation: Open item managed accounts require the creation of substitution accounts during the FI/CO initial load, as

these accounts hold transactions that are still open and must be handled properly in the Central Finance system.

NEW QUESTION # 47

What are the advantages of SLT deployment on a separate instance? Note: There are 3 correct answers to this question.

- A. There is no impact from an upgrade of source Central Finance systems.
- B. Other systems can be connected without impact on source Central Finance systems.
- C. SLT has direct access to source Central Finance systems.
- D. No RFC connection is required to source Central Finance systems.
- E. Other integration scenarios besides Central Finance are possible.

Answer: A,B,E

NEW QUESTION # 48

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

- A. SAP Business ByDesign
- B. Non-SAP ERP system
- C. SAP ECC 6.0 on SAP HANA
- D. SAP ECC 4.6
- E. SAP Business One

Answer: A,B,E

NEW QUESTION # 49

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

Answer: B,C,E

NEW QUESTION # 50

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