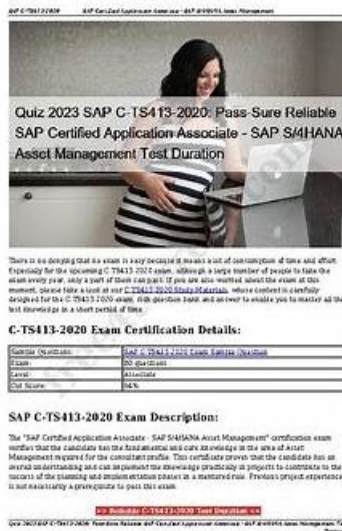


Free PDF Quiz SAP - Pass-Sure C_S4FCF_2023 Reliable Exam Review



Quiz 2023 SAP C-TS413-2020, Pass-Sure Reliable
SAP Certified Application Associate - SAP S/4HANA
Asset Management Test Duration

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C-TS413-2020 Exam Certification Details:

Exam Details:	SAP C-TS413-2020 Exam (English) (Online)
Exam:	On-Quest
Level:	Associate
Pass Score:	65%

SAP C-TS413-2020 Exam Description:

The "SAP Certified Application Associate - SAP S/4HANA Asset Management" certification exam verifies that the candidate has the basic skills and core knowledge in the area of Asset Management required for the consultant role. This certificate proves that the candidate has an overall understanding and can implement the knowledge practically on projects to contribute to the success of the planning and implementation phases in a matured role. Previous project experience is not mandatory a prerequisite to pass this exam.

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SAP C_S4FCF_2023 Exam Syllabus Topics:

Topic	Details
Topic 1	<ul style="list-style-type: none"> 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 2	<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 3	<ul style="list-style-type: none"> 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 4	<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 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"> 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	<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 8	<ul style="list-style-type: none"> 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 9	<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.

SAP Certified Associate - SAP S/4HANA Cloud Private Edition - Central Finance Sample Questions (Q70-Q75):

NEW QUESTION # 70

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

Answer: A,B,D

Explanation:

System Integration Concepts

NEW QUESTION # 71

You plan to use Central Finance system for Collections Management and Intercompany Reconciliation. Which prerequisites must be met? Note: There are 2 correct answers to this question.

- A. Replication of open items must be used.
- B. Source systems and Central Finance must use business partners.
- C. Central payments must be activated.
- D. Payment terms must be replicated.

Answer: A,C

NEW QUESTION # 72

You have a business requirement to change a specific document type in the target system. Which mapping action would you use?

- A. Mapping obligatory
- B. Clear data
- C. Keep data
- D. Map if possible

Answer: D

Explanation:

Detailed Explanation: The Map if possible action allows the system to change document types only when mapping is feasible. This is useful when there is a specific business requirement to adjust document types in the target system without enforcing the mapping.

NEW QUESTION # 73

You must avoid possible double payments for historical open items. Which options do you have? Note: There are 2 correct answers to this question.

- A. Remove the payment method in Central Finance.
- B. Set a payment block in Central Finance.
- C. Delete all relevant open items.
- D. Mark open items as technically cleared in a source system.

Answer: B,D

NEW QUESTION # 74

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

Answer: A,D,E

NEW QUESTION # 75

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