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SAP C-S4FCF-2023 Exam Syllabus Topics:

Topic	Details
Topic 1	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.
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	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	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 5	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 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.

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SAP Certified Associate - SAP S/4HANA Cloud Private Edition - Central Finance Sample Questions (Q76-Q81):

NEW QUESTION # 76

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 reads the FI documents in the source system finds all line items.**
- C. It combines the total number of journal entries with errors.
- **D. It finds the corresponding entries in the ACDOCA table of the Central Finance system.**

Answer: B,D

NEW QUESTION # 77

Where do you perform the variance calculation in a Central Finance scenario?

- A. In the target system after order settlement
- B. In the target system before order settlement
- C. In the source system after order settlement
- **D. In the source system before order settlement**

Answer: D

Explanation:

Detailed Explanation: In a Central Finance scenario, variance calculations are typically performed in the source system before order settlement. This ensures that all necessary financial data is accurately calculated and settled before replication to the Central Finance system.

NEW QUESTION # 78

What are the features of the Accounting View of Logistics (AVL) information in Central Finance? Note: There are 3 correct answers to this question.

- A. Business mapping is supported for AVL replication.
- **B. AVL information is available for real-time replication only.**
- **C. Logistics information is replicated (example: sales order).**
- D. All information from the logistics document is transferred.
- **E. Replication is executed via SLT.**

Answer: B,C,E

NEW QUESTION # 79

What does the classic Profit Center Accounting (EC-PCA) simulation tool do? Note: There are 2 correct answers to this question.

- **A. Checks posting logic**
- B. Creates mapping entries
- **C. Carries out data mapping checks**
- D. Posts actual data in the target system

Answer: A,C

Which of the following functions are valid for initial load extraction of FI/CO postings?

- Answer: D**

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