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SAP C_S4FCF_2023 Exam Guide

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SAP Certified Associate - SAP S/4HANA Cloud Private Edition - Central Finance Sample Questions (Q80-Q85):

NEW QUESTION # 80

Which of the following features are provided by Application Interface Framework (AIF)? Note: There are 3 correct answers to this

question.

- A. Field labels can be shown with customized text
- B. Role-based overview for business users
- C. Messages can be assigned to SAP transaction codes
- D. Data correction is possible for all fields
- E. Message severity can be changed

Answer: A,B,C

NEW QUESTION # 81

Which of the following processes are applicable during activity rate replication? Note: There are 2 correct answers to this question.

- A. Configuration of a transfer rule is not needed for replication.
- B. Activity rate replication can be run from the source system to CFIN.
- C. Activity rate replication can be run from CFIN to the source system.
- D. Activity rate replication occurs through cost object mapping framework interface.

Answer: B,C

NEW QUESTION # 82

A customer is preparing the Central Finance landscape. What are considerations for SLT deployment on existing source or target systems? Note: There are 3 correct answers to this question.

- A. SLT deployed in the source system has direct access to any data in the Central Finance system.
- B. Upgrades and updates of the source system with deployed SLT impact the replication of other source systems.
- C. There is better replication performance because there is no network connection required to the Central Finance system.
- D. SLT has direct access to any data in the source system.
- E. Other source systems that are connected to SLT have no impact on the performance and stability of the source system with deployed SLT.

Answer: A,C,D

NEW QUESTION # 83

What are the implications when you activate Central Payment functionality?

Note: There are 2 correct answers to this question.

- A. Credit limits must be maintained at the business partner level in the source system.
- B. Central Payment is not possible for third-party systems.
- C. Invoices posted in the source system are technically cleared.
- D. The central system becomes the book of record.

Answer: B,C

NEW QUESTION # 84

Which field can be appended to the package key used in the initial load of balances?

- A. Profit Center
- B. Segment
- C. Cost Center
- D. Functional Area

Answer: A

Explanation:

Detailed Explanation: The Profit Center field can be appended to the package key during the initial load of balances in Central Finance to provide additional granularity and organization of the balance data.

NEW QUESTION # 85

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