

SAP C_S4FCF_2023 Reliable Study Plan & Latest C_S4FCF_2023 Exam Simulator



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SAP C_S4FCF_2023 Exam Syllabus Topics:

Topic	Details
Topic 1	<ul style="list-style-type: none"> 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 2	<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 3	<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 4	<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 5	<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 6	<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 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"> 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.
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100% Pass SAP C_S4FCF_2023 - SAP Certified Associate - SAP S/4HANA Cloud Private Edition - Central Finance Marvelous Reliable Study Plan

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SAP Certified Associate - SAP S/4HANA Cloud Private Edition - Central Finance Sample Questions (Q67-Q72):

NEW QUESTION # 67

What are some of the advantages of using intercompany reconciliations in Central Finance? Note: There are 2 correct answers to this question.

- A. You can assign documents based on predefined customized rules.
- B. You can eliminate long-running batch jobs for loading the data into Central Finance.
- C. You can standardize payment processes.
- D. You can manage intercompany reconciliation using alerts analytics.

Answer: B,D

NEW QUESTION # 68

Which of the following statements describes EC-PCA replication with Central Finance? Note: There are 2 correct answers to this question.

- A. Central Finance Mapping logic is applicable to EC-PCA document replication.
- B. Error Resolution for EC-PCA is carried out using Application Interface Framework.
- C. EC-PCA documents are replicated to the leading ledger 0L.
- D. EC-PCA document replication does not cover postings done by transaction 1KEL.

Answer: A,B

NEW QUESTION # 69

Which transactions can you use to drill back to the source document?

Note: There are 2 correct answers to this question.

- A. FI document display (FB03)
- B. CO document display (KSB5)
- C. SLT monitor (LTRC)
- D. Change document display (FSCD)

Answer: A,B

Explanation:

Detailed Explanation: In Central Finance, you can use CO document display (KSB5) and FI document display (FB03) to drill back to the original source documents, enabling detailed analysis of financial data.

NEW QUESTION # 70

What are the prerequisites for price difference splitting in Central Finance? Note: There are 3 correct answers to this questions.

- A. Account-based Profitability Analysis must be active in the source system.
- B. Accounts for splitting price difference are configured in the source system.
- C. Accounts for splitting price difference are configured in the target system.
- D. Production order settlement is configured in the source system.
- E. Costing-based Profitability Analysis must be active in the source system.

Answer: B,C,D

NEW QUESTION # 71

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

Answer: A,B,C

Explanation:

Run Phase in Central Finance

NEW QUESTION # 72

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