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SAP C_S4FCF_2023 Exam Syllabus Topics:

Topic	Details
Topic 1	<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 2	<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 3	<ul style="list-style-type: none"> 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 4	<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 5	<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 6	<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.
Topic 7	<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 8	<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.

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

NEW QUESTION # 67

Which actions are performed by a functional FI/CO key user in a Central Finance project?

Note: There are 3 correct answers to this question.

- A. User acceptance testing
- B. Participate in training
- C. Design blueprints
- D. Design IT landscape strategy
- E. Create incidents

Answer: A,B,E

Explanation:

Detailed Explanation: A functional FI/CO key user is responsible for tasks such as User acceptance testing (UAT), participation in training, and creating incidents during a Central Finance project. These activities ensure that the system meets business requirements and that users are well-prepared for the live environment.

NEW QUESTION # 68

What activities are typically performed by operational teams on a daily basis between the source systems and the Central Finance system?

Note: There are 3 correct answers to this question.

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

Answer: A,D,E

Explanation:

Detailed Explanation: Operational teams often check the SAP Application Interface Framework (AIF) monitor for replication errors, update exchange rates, and manage authorization updates on a daily basis to ensure smooth operation and data consistency between the source and Central Finance systems.

NEW QUESTION # 69

When do you activate the replication of WBS elements for Central Finance?

- A. After the initial load of FI documents
- B. After the configuration of inbound outbound ALE
- C. After replication is activated in SAP System Landscape Transformation (SLT)
- D. After the mapping replication of cost centers

Answer: B

NEW QUESTION # 70

You need to set up a central Credit Management landscape in Central Finance. Which distribution settings does SAP recommend to determine the credit limit? Note: There are 2 correct answers to this question.

- A. Credit Manager Portal
- B. Web Dynpro
- C. Web services
- D. Process integration (PI)

Answer: C,D

Explanation:

Integration Technology ALE

NEW QUESTION # 71

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. The central system becomes the book of record.
- C. Invoices posted in the source system are technically cleared.
- D. Central Payment is not possible for third-party systems.

Answer: C,D

NEW QUESTION # 72

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