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SAP C-S4FCF-2023 Exam Syllabus Topics:

| Topic | Details |
|---------|--|
| Topic 1 | <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 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"> 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"> 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 5 | <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 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. |

SAP Certified Associate - SAP S/4HANA Cloud Private Edition - Central Finance Sample Questions (Q40-Q45):

NEW QUESTION # 40

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

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

Answer: B,D

NEW QUESTION # 41

What are the implications when you activate Central Payment functionality? Note: There are 2 correct answers to this question.

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

Answer: A,D

NEW QUESTION # 42

Which capability supports continuous reconciliation between the sender and the Central Finance system? Note: There are 3 correct answers to this question.

- A. Reconcile using the Intercompany reconciliation
- B. Reconcile using the FI Balance Reconciliation report
- C. Reconcile using the financial statement
- D. Reconcile using SAP Advanced Financial Closing
- E. Reconcile using the RACCT_SENDER field in the ACDOCA table

Answer: B,D,E

Explanation:

SAP Master Data Governance

NEW QUESTION # 43

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

- A. The source system controls the period fiscal year for balance extraction document extraction.
- B. Initial load can be executed only for specific company codes.
- C. Migration clearing accounts are maintained for reconciliation accounts.
- D. The target system controls the open items to be extracted from the source system.

Answer: A

NEW QUESTION # 44

Which transactional data is posted to the defined substitution accounts during the FI/CO initial load? Note: There are 2 correct answers to this question.

- A. Balance entries related to reconciliation accounts
- B. Offsetting entries of balances
- C. Open item entries
- D. Offsetting entries of open items

Answer: B,C

Explanation:

Integration Technology ALE

NEW QUESTION # 45

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