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C_S4FCF_2021 SAP Certified Application Associate - Central Finance in SAP S/4HANA (SAP S/4HANA 2021) 2
 deep understanding of the Central Finance module in SAP S/4HANA. SAP Certified Application Associate - Central Finance in SAP S/4HANA (SAP S/4HANA 2021) certification exam is intended for consultants, project managers, and technical experts who are responsible for implementing or supporting Central Finance in SAP S/4HANA.

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SAP Certified Application Associate - Central Finance in SAP S/4HANA (SAP S/4HANA 2021) Sample Questions (Q17-Q22):

NEW QUESTION # 17

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

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

Answer: C

NEW QUESTION # 18

What must you consider for integration of non-SAP source systems with Central Finance? Note: There are 3 correct answers to this question.

- A. Application Interface Framework (AIF) is used for monitoring.
- B. The data is transferred from the non-SAP system to the SLT staging tables.
- C. There is no preconfigured content to extract data from non-SAP systems.
- D. SLT staging tables are the same as for SAP source systems.
- E. Real-time replication is not supported for non-SAP source systems.

Answer: A,B,C

NEW QUESTION # 19

What type of checks does the MDG Mapping Tool perform when uploading mapping entries? Note:

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SAP C_S4FCF_2023 Exam Syllabus Topics:

Topic	Details
Topic 1	<ul style="list-style-type: none"> • 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.

Topic 2	<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 3	<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 4	<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 5	<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 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.
Topic 7	<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.

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SAP Certified Associate - SAP S/4HANA Cloud Private Edition - Central Finance Sample Questions (Q54-Q59):

NEW QUESTION # 54

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

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

Answer: A,B

NEW QUESTION # 55

What are the implications when you activate Central Payment functionality?

Note: There are 2 correct answers to this question.

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

Answer: A,B

Explanation:

Detailed Explanation: When Central Payment is activated, invoices posted in the source system are technically cleared to prevent duplicate payments. Additionally, Central Payment is limited to SAP systems and cannot be extended to third-party systems.

NEW QUESTION # 56

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

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

Answer: D

NEW QUESTION # 57

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 manage intercompany reconciliation using alerts and analytics.**
- C. You can standardize payment processes.
- **D. You can eliminate long-running batch jobs for loading the data into Central Finance.**

Answer: B,D

Explanation:

Detailed Explanation: Using alerts and analytics in Central Finance simplifies managing intercompany reconciliations, making it easier to resolve discrepancies in real time. Additionally, eliminating long-running batch jobs improves efficiency, as the reconciliation data is directly available without complex processing steps.

NEW QUESTION # 58

Which of the following Central Finance interfaces are available for data replication from an SAP source system?

Note: There are 3 correct answers to this question.

- **A. Cost objects**
- **B. Activity rates**
- C. Cost centers
- D. Settlements
- **E. Material cost estimates**

Answer: A,B,E

Explanation:

Detailed Explanation: Central Finance provides interfaces to replicate data such as Material cost estimates, Activity rates, and Cost objects from the SAP source system to the Central Finance system. These interfaces ensure that critical financial and cost-related data is consistently available across systems.

NEW QUESTION # 59

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