2026 SAP C_S4FCF_2023: High Hit-Rate Practice SAP Certified Associate - SAP S/4HANA Cloud Private Edition - Central Finance Mock

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SAP C_S4FCF_2023 Exam Syllabus Topics:

Topic	Details
Topic 1	• System Integration Concepts: This final section addresses SAP Solution Integrators and discusses integration concepts necessary for seamless finance system operation across distributed SAP landscapes.
Topic 2	• 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	• 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 4	• 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	• 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	• 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	• 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 8	• 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.

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

NEW QUESTION # 80
SAP recommends running the consistency check report (RFINDEX) with which options selected? Note:
There are 3 correct answers to this question.

- A. Documents against transaction figures
- B. Documents against indexes
- C. Indexes - transaction figures
- D. Documents against ledger
- E. Indexes against ledger

Answer: A,B,C

NEW QUESTION # 81
Which functions are available in Central Finance to validate the system setup before initial load? Note: There are 3 correct answe rs to this questio n.

- A. Smoke test functionality for cost objects (AUFK)
- B. Simulation of postings for FI/CO documents
- C. Simulation of postings for AVL
- D. Smoke test functionality for CO secondary postings
- E. Simulation of mapping for WBS

Answer: A,B,D

NEW QUESTION # 82

You must avoid possible double payments for historical open items.

Which options do you have?

Note: There are 2 correct answers to this question.

- A. Mark open items as technically cleared in a source system.
- B. Delete all relevant open items.
- C. Remove the payment method in Central Finance.
- D. Set a payment block in Central Finance.

Answer: A,D

Explanation:

Detailed Explanation: To avoid double payments, you can either mark open items as technically cleared in the source system or set a payment block in Central Finance. These actions prevent historical open items from being accidentally processed twice during payment runs.

NEW QUESTION # 83

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

Answer: A,C,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 # 84

Which activities must you perform in the source system?

Note: There are 3 correct answers to this question.

- A. Configure decimal places for currencies.
- B. Activate central finance business function.
- C. Assign authorizations for an RFC user.
- D. Maintain the initial load scope.
- E. Carry forward balances.

Answer: A,C,D

Explanation:

Detailed Explanation: In the source system, you must configure decimal places for currencies, assign authorizations for the RFC user to enable communication with the Central Finance system, and maintain the initial load scope to define the data that will be replicated.

NEW QUESTION # 85

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