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SAP C-S4FCF-2023 Exam Syllabus Topics:

Topic	Details
Topic 1	• 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 2	• 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 3	• 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 4	• 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 5	• 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	• 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.

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SAP Certified Associate - SAP S/4HANA Cloud Private Edition - Central Finance Sample Questions (Q22-Q27):

NEW QUESTION # 22
You prepare the FI/CO initial load.
For which type of accounts must you create a substitution account?

- A. Tax accounts
- B. Non-operating expense or income accounts
- C. Asset reconciliation accounts
- D. Open item managed accounts

Answer: D

NEW QUESTION # 23
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. Set a payment block in Central Finance.
- B. Mark open items as technically cleared in a source system.
- C. Delete all relevant open items.
- D. Remove the payment method in Central Finance.

Answer: A,B

NEW QUESTION # 24
Which of the following actions are performed by the Level 1 - FI Documents Count report? Note: There are 2 correct answers to this question.

- A. It finds the corresponding entries in the ACDOCA table of Central Finance system.
- B. It combines the total number of journal entries with errors.
- C. It calculates the total number of financial accounting documents posted in the source system.
- D. It reads the FI documents in the source system and finds all line items.

Answer: B,C

NEW QUESTION # 25
Which objects are part of key mapping?
Note: There are 3 correct answers to this question.

- A. Customer
- B. Tax code
- C. Cost center
- D. Company code
- E. WBS element

Answer: A,B,C

Explanation:
Detailed Explanation: Key mapping in Central Finance is essential for aligning data between systems. It includes objects like Customer, Tax code, and Cost center, ensuring consistency across multiple systems for accurate financial reporting and processing.

NEW QUESTION # 26

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

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

Answer: D

Explanation:
Real time Replication in Central Finance

NEW QUESTION # 27

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