New C-S4FCF-2023 Study Materials - Real C-S4FCF-2023 Questions

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SAP C-S4FCF-2023 Exam Syllabus Topics:

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

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SAP Certified Associate - SAP S/4HANA Cloud Private Edition - Central Finance Latest Materials are Highly Effective to Make Use of - VCE4Dumps

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competitive in the job market and gain a firm foothold in the workplace. Our C-S4FCF-2023 quiz guide' reputation for compiling has created a sound base for our beautiful future business. We are clearly concentrated on the international high-end market, thereby committing our resources to the specific product requirements of this key market sector, as long as cater to all the users who wants to get the test SAP certification.

SAP Certified Associate - SAP S/4HANA Cloud Private Edition - Central Finance Sample Questions (Q41-Q46):

NEW QUESTION # 41
SAP Master Data Governance is installed in a Central Finance landscape. What are the main features?
Note: There are 3 correct answers to this question.

- A. It can be deployed as a master data hub.
- B. It provides central creation, change, and distribution of master data.
- C. It governs value mapping for SAP ERP source systems to Central Finance.
- D. It is used to maintain and perform business mapping.
- E. It only provides consolidation for business partners, customers, and vendors.

Answer: A,B,C

Explanation:
Detailed Explanation: SAP Master Data Governance (MDG) in a Central Finance landscape provides the central creation, change, and distribution of master data, can be deployed as a master data hub, and governs value mapping for SAP ERP source systems.

NEW QUESTION # 42
You have a business requirement to change a specific document type in the target system. Which mapping action would you use?

- A. Map if possible
- B. Clear data
- C. Mapping obligatory
- D. Keep data

Answer: A

Explanation:
Detailed Explanation: The Map if possible action allows the system to change document types only when mapping is feasible. This is useful when there is a specific business requirement to adjust document types in the target system without enforcing the mapping.

NEW QUESTION # 43
Which capabilities can support the processing of partially paid receivables in Central Finance? Note: There are
2 correct answers to this question.

- A. Request-based down payment in the amount of the difference
- B. Dispute case for the clarification of payment differences
- C. Promise to pay agreements created from a collection worklist
- D. Alerts of intercompany reconciliation for automatic clearing of remaining receivables

Answer: A,C

NEW QUESTION # 44
Which types of filters can be applied for SAP System Landscape Transformation (SLT)? Note: There are 3 correct answers to this question.

- A. Event-based filter
- B. Database trigger filter
- C. Transfer filter
- D. Role-based filter

- E. Interface filter

Answer: A,B,E

NEW QUESTION # 45

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

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

Answer: B,C

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 # 46

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