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## SAP C\_S4FCF\_2023 Exam Syllabus Topics:

Topic	Details
Topic 1	<ul style="list-style-type: none"><li>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.</li></ul>
Topic 2	<ul style="list-style-type: none"><li>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.</li></ul>

Topic 3	<ul style="list-style-type: none"> <li>• 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.</li> </ul>
Topic 4	<ul style="list-style-type: none"> <li>• 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.</li> </ul>
Topic 5	<ul style="list-style-type: none"> <li>• 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.</li> </ul>
Topic 6	<ul style="list-style-type: none"> <li>• 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.</li> </ul>
Topic 7	<ul style="list-style-type: none"> <li>• 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.</li> </ul>
Topic 8	<ul style="list-style-type: none"> <li>• 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.</li> </ul>

## SAP Certified Associate - SAP S/4HANA Cloud Private Edition - Central Finance Sample Questions (Q28-Q33):

### NEW QUESTION # 28

For which initial load object does error handling NOT take place in the SAP Application Interface Framework (AIF)?

- A. EC-PCA documents
- B. Cost objects
- C. FI/CO documents
- D. CO internal documents

**Answer: A**

### NEW QUESTION # 29

For which initial load object does error handling NOT take place in the SAP Application Interface Framework?

- A. FI/CO documents
- B. EC-PCA documents
- C. Cost objects
- D. CO internal documents

**Answer: A**

Explanation:

Detailed Explanation: Error handling for FI/CO documents during the initial load does not occur in the SAP Application Interface Framework (AIF). Instead, these errors are typically handled through other mechanisms within Central Finance.

### NEW QUESTION # 30

What actions can you run in the Application Interface Framework (AIF) of the Central Finance system to support business users?

Note: There are 2 correct answers to this question.

- A. Activate multiple error tracking
- B. Change error message text
- C. Activate emergency error correction in the source system

- D. Link SAP transactions to a message

Answer: B,D

### NEW QUESTION # 31

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 eliminate long-running batch jobs for loading the data into Central Finance.
- B. You can assign documents based on predefined and customized rules.
- C. You can standardize payment processes.
- D. You can manage intercompany reconciliation using alerts and analytics.

Answer: A,D

### NEW QUESTION # 32

Which actions can trigger replication from the source system to the Central Finance system? Note: There are 3 correct answers to this question.

- A. Create EC-PCA postings
- B. Create G/L account
- C. Create settlement rules
- D. Create down payments
- E. Release project definition

Answer: A,C,D

### NEW QUESTION # 33

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