

Top C-S4FCF-2023 Dumps & Accurate C-S4FCF-2023 Prep Material



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SAP C-S4FCF-2023 Exam Syllabus Topics:

Topic	Details
Topic 1	<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 2	<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 3	<ul style="list-style-type: none"> 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	<ul style="list-style-type: none"> 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	<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 6	<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 7	<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 8	<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 9	<ul style="list-style-type: none"> 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 10	<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.

SAP Certified Associate - SAP S/4HANA Cloud Private Edition - Central Finance Sample Questions (Q67-Q72):

NEW QUESTION # 67

What are the advantages of SLT deployment on a separate instance? Note: There are 3 correct answers to this question.

- A. Other integration scenarios besides Central Finance are possible.
- B. There is no impact from an upgrade of source and Central Finance systems.
- C. Other systems can be connected without impact on source and Central Finance systems.
- D. A customer is preparing the Central Finance landscape.
- E. No RFC connection is required to source and Central Finance systems has direct access to source and Central Finance systems.

Answer: A,B,C

Explanation:

System Landscape Transformation Server

NEW QUESTION # 68

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

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

Answer: B,D,E

NEW QUESTION # 69

What do you assign to the logical system as part of the technical configuration of Central Finance?

- **A. RFC destination**
- B. Company code
- C. System name
- D. Client ID

Answer: A

NEW QUESTION # 70

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

- **A. Down payment request with reference to the original sales order**
- B. Alerts of intercompany reconciliation for automatic clearing of remaining receivables
- **C. Promise-to-pay agreements created from a collection worklist**
- D. Dispute case for the clarification of payment differences

Answer: A,C

NEW QUESTION # 71

Which service or application does Master Data Governance (MDG) provide to maintain key mappings one by one?

- A. Central Finance replication
- B. SAP GUI transaction
- C. Cost object mapping
- **D. Web Dynpro application**

Answer: D

NEW QUESTION # 72

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