SAP C-S4FCF-2023 VCE Exam Simulator, Formal C-S4FCF-2023 Test

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Many candidates find the SAP C-S4FCF-2023 exam preparation difficult. They often buy expensive study courses to start their SAP C-S4FCF-2023 certification exam preparation. However, spending a huge amount on such resources is difficult for many SAP C-S4FCF-2023 Exam applicants.

SAP C-S4FCF-2023 Exam Syllabus Topics:

Topic	Details
Topic 1	• 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 2	• 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 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 Integration Concepts: This final section addresses SAP Solution Integrators and discusses integration concepts necessary for seamless finance system operation across distributed SAP landscapes.
Topic 5	• 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.

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development situation in the theory and the practice.

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

NEW QUESTION # 22
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. Credit limits must be maintained at the business partner level in the source system.
- C. Invoices posted in the source system are technically cleared.
- D. Central Payment is not possible for third-party systems.

Answer: C,D

NEW QUESTION # 23
Which transactions can you use to drill back to the source document?
Note: There are 2 correct answers to this question.

- A. SLT monitor (LTRC)
- B. Change document display (FSCD)
- C. FI document display (FB03)
- D. CO document display (KSB5)

Answer: C,D

Explanation:
Detailed Explanation: In Central Finance, you can use CO document display (KSB5) and FI document display (FB03) to drill back to the original source documents, enabling detailed analysis of financial data.

NEW QUESTION # 24
What is one consideration for handling decimal places in the Central Finance system?

- A. For any currencies with differing numbers of decimal places enter the number of decimal places as defined in the Central Finance system.
- B. Differences in decimal places for currencies in source Central Finance systems have no impact on documents posting in the Central Finance system.
- C. If the currency in Central Finance has fewer decimal places than the sender system rounding is required.
- D. All currencies are assumed to have the same number of decimal places in both the source system the Central Finance system.

Answer: A

NEW QUESTION # 25
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. Credit limits must be maintained at the business partner level in the source system.
- C. Invoices posted in the source system are technically cleared.
- D. Central Payment is not possible for third-party systems.

Answer: C,D

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 # 26

A customer is planning to deploy SAP Master Data Governance for a Central Finance landscape. What are the main considerations? Note: There are 3 correct answe rs to this questio n.

- A. Master data is distributed via SAP Master Data Governance to source and target systems.
- B. SAP Master Data Governance as a master data hub has complete processes (governance and consolidation).
- C. SAP Master Data Governance is not mandatory for the Central Finance landscape.
- D. The Central Finance system must query key and value mapping information from the SAP Master Data Governance system.

Answer: A,B,C

Explanation:
SAP Master Data Governance

NEW QUESTION # 27

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