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Exam : **C-S4FCF-2023**

Title : SAP Certified Associate - SAP
S/4HANA Cloud Private Edition
- Central Finance

Vendor : SAP

Version : DEMO

NO.1 What do you assign to the logical system as part of the technical configuration of Central Finance?

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

Answer: A

Integration Technology ALE

NO.2 Which capability supports continuous reconciliation between the sender and the Central Finance system? Note: There are 3 correct answers to this question.

- A. Reconcile using SAP Advanced Financial Closing
- B. Reconcile using the Intercompany reconciliation
- C. Reconcile using the financial statement
- D. Reconcile using the RACCT_SENDER field in the ACDOCA table
- E. Reconcile using the FI Balance Reconciliation report

Answer: A,D,E

SAP Master Data Governance

NO.3 Which capabilities can support the processing of partially paid receivables in Central Finance? Note: There are 2 correct answers to this question.

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

Answer: B,D

NO.4 Where do you perform the variance calculation in a Central Finance scenario?

- A. In the target system before order settlement
- B. In the source system before order settlement
- C. In the source system after order settlement
- D. In the target system after order settlement

Answer: B

Run Phase in Central Finance

NO.5 Which field can be appended to the package key used in the initial load of balances?

- A. Segment
- B. Cost Center
- C. Functional Area
- D. Profit Center

Answer: D

NO.6 Which activities must you complete before you can activate real-time replication? Note: There

are 2 correct answers to this question.

- A. Delete the extract of the initial load data.
- B. Configure the SAP Application Interface Framework.
- C. Configure the VCFIN_SOURCE_SET view in the corresponding source systems.
- D. Correct all errors associated with the initial load.

Answer: B,C

Real time Replication in Central Finance

NO.7 Which of the following SAP System Landscape Transformation (SLT) staging tables should be populated to connect third-party legacy systems to the Cen Finance system? Note: There are 3 correct answers to this question.

- A. Header table
- B. Product tax items table
- C. Cost object items table
- D. Customer line items table
- E. Debit and credit items table

Answer: A,B,D

NO.8 You have a business requirement to change a specific document type in the target system. Which mapping action would you use?

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

Answer: B