

# **SAP C\_S4FCF\_2023**

**SAP Certified Associate - SAP S/4HANA Cloud Private  
Edition, Central Finance**

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## Subjects

1. Central Finance Setup Configuration
2. Corporate Finance Processes supported by CF
3. Initial Load in Central Finance
4. Integration Technology ALE
5. Real time Replication in Central Finance
6. Run Phase in Central Finance
7. SAP Master Data Governance
8. System Integration Concepts
9. System Landscape Transformation Server
10. Managing Clean Core
11. Central Finance Landscape Architecture

Topic: 1

Central Finance Setup Configuration

### Question: 1

What type of checks does the Master Data Governance (MDG) mapping tool perform when uploading mapping entries? Note: There are 2 correct answers to this question.

- A. Validation of mapping action
- B. Availability of duplicates
- C. Existence of 1:n mappings
- D. Mapping completeness

**Answer: B, C**

Central Finance Setup Configuration

### Question: 2

Which mapping type automatically creates the necessary master data in Central Finance?

- A. Complex mapping
- B. Key mapping
- C. Value mapping
- D. Cost object mapping

**Answer: D**

**Central Finance Setup Configuration**

**Question: 3**

Which objects are part of key mapping? Note: There are 3 correct answers to this question.

- A. Company code
- B. WBS element
- C. Customer
- D. Tax code
- E. Cost center

**Answer: C, D, E**

**Central Finance Setup Configuration**

**Question: 4**

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

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

**Answer: A**

**Central Finance Setup Configuration**

**Question: 5**

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. All currencies are assumed to have the same number of decimal places in both the source system the Central Finance system.
- D. If the currency in Central Finance has fewer decimal places than the sender system rounding is required.

**Answer: A**

**Central Finance Setup Configuration**

**Question: 6**

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**

**Central Finance Setup Configuration**

**Question: 7**

What are the options for mapping cost objects to internal orders with the cost object mapping framework? Note: There are 2 correct answers to this question.

- A. Service order
- B. QM order
- C. Product cost collector
- D. Cost center

**Answer: A, B**

**Central Finance Setup Configuration**

**Question: 8**

The Master Data Governance (MDG) mapping repository contains key mapping for master data value mapping for customizing. Which service or application does MDG provide to maintain value mappings one by one?

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

**Answer: C**

**Topic: 2**

**Corporate Finance Processes supported by CF**

**Question: 9**

You plan to use Central Finance system for Collections Management Intercompany Reconciliation. Which prerequisites must be met? Note: There are 2 correct answers to this question.

- A. Central payments must be activated.
- B. Payment terms must be replicated.
- C. Source systems Central Finance must use business partners.
- D. Replication of open items must be used.

**Answer: A, D**

**Corporate Finance Processes supported by CF**

**Question: 10**

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**

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