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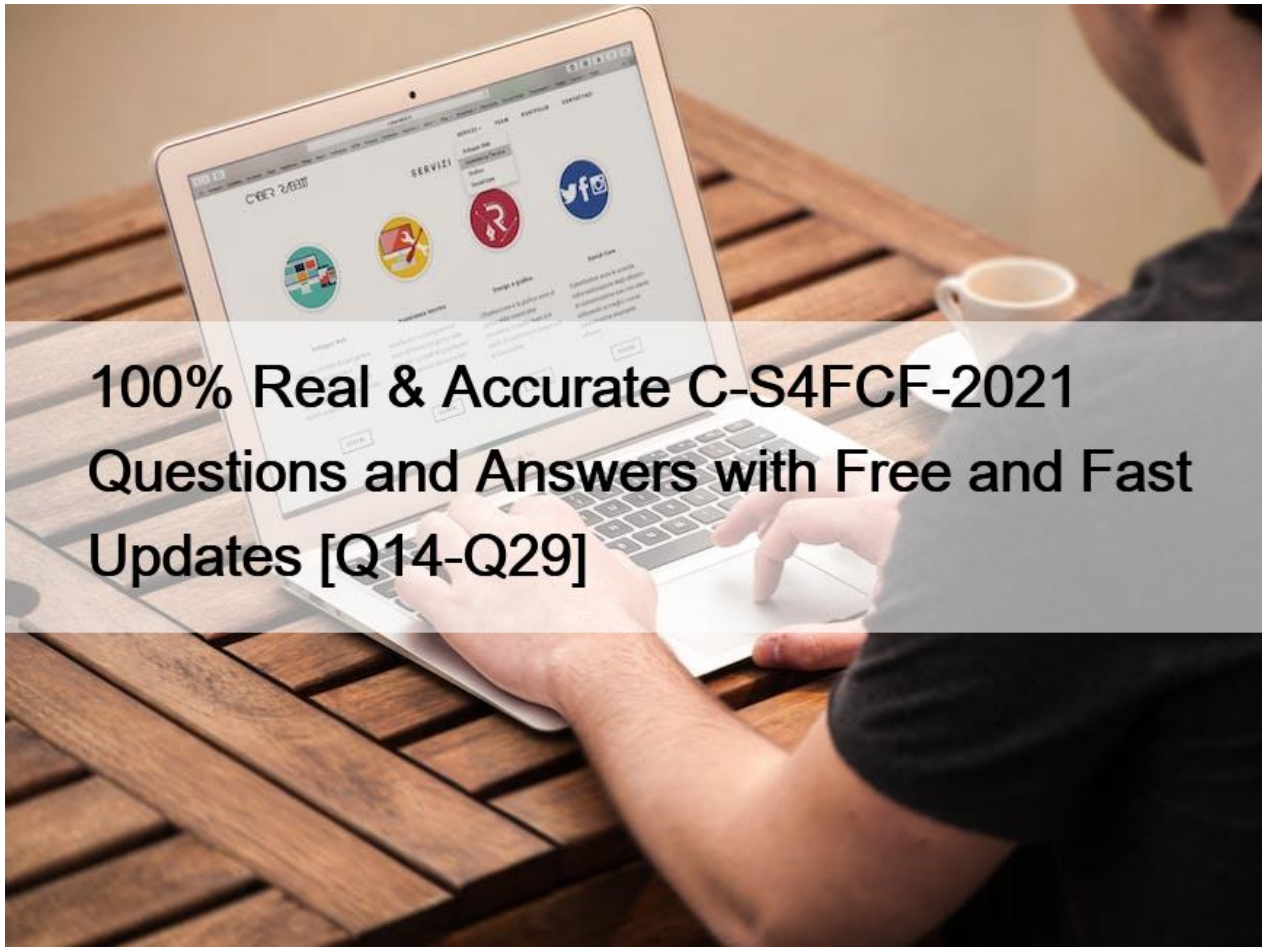

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SAP C-S4FCF-2021 Certification Exam Topics:

Topic AreasTopic Details, Courses, Books**Real time Replication in Central Finance > 12%**Describe prerequisites to activate real time replication. Start real time replication. Correct errors of real time replication. Explain the document flow functionality of Central Finance. Perform document drill back from target system to source system. S4F61 (SAP S/4HANA 2021) **Initial Load in Central Finance > 12%**Describe how to set a filter for the initial load of Cost Object. Resolve errors of cost object initial load. Execute initial load of FI/CO postings. Resolve errors of FI/CO posting initial load. Set filter for the initial load of CO internal posting, and resolve errors of CO internal posting initial load. Define validation and reconciliation in Central Finance. Perform reconciliation reports in Central Finance. **Corporate Finance Processes supported by Central Finance 8% - 12%**Define centralization of finance operations. Describe intercompany reconciliation in Central Finance. Determine open item management in Central Finance. Configure central payments and central down payments. Describe AR/AP reporting in Central Finance. Define SAP Credit Management. Describe the integration of Credit Management with Central Finance and the relationship between Credit Management and Central Payments. S4F61 (SAP S/4HANA 2021) **Run Phase in Central Finance < 8%**Design the SAP S/4 HANA Central Finance project phases. Determine the SAP S/4HANA Central Finance pilot approach. Describe the required

organizational change with SAP S/4HANA Central Finance. Determine the stakeholders involved in a Central Finance project. Define the change enablers and key success factors. Design the operation model for Central Finance, and daily operations that might be needed in Central Finance.   S4F60 (SAP S/4HANA 2021)   S4F61 (SAP S/4HANA 2021) **SAP Master Data Governance 8% - 12%**Describe MDG central governance and mass processing. Describe the general concepts and capabilities of SAP MDG, central governance. Activate and configure the default processes for MDG. Define MDG data models.   S4F60 (SAP S/4HANA 2021) - and   S4F61 (SAP S/4HANA 2021) - and - S4F601e OR S4F62e SAP LH content **System Landscape Transformation Server (SLT) 8% - 12%**Describe options for activating data replication and how to transfer data, including how to change structures to source tables during replication. Configure client specific and cross client replication. Describe starting recording and replication.   S4F61 (SAP S/4HANA 2021)   **Integration Technology ALE < 8%**Differentiate Application Link Enabling (ALE) from Electronic Data Interchange (ED). Define logical system or logical system name, message type, and distribution model. Designdistribution model. Configure logical system names and assign them to clients in SAP systems.   S4F61 (SAP S/4HANA 2021) - and - S4F601e OR S4F62e SAP LH content **System Integration Concepts < 8%**Describe technical communications modes and processes. Design the types of communication transfer modes. Explain business scenarios and the business hierarchy used by SAPConfigure RFC between two SAP systems, or non-SAP system.   S4F61 (SAP S/4HANA 2021) - and - S4F601e OR S4F62e SAP LH content

QUESTION 14

In which system must you clear replicated FI documents? Note: There are 2 correct answers to this question.
* Central Finance system
* Application Interface Framework system
* Source system
* SAP Landscape Transformation system

QUESTION 15

What activities are typically performed by operational teams on a daily basis between the source system and the Central Finance system? Note: There are 3 correct answers to this question.
* Check AIF monitor
* Payment methods
* Authorization updates
* Exchange rates
* Internal order mapping

QUESTION 16

Which data is included in SAP Master Data Governance? Note: There are 2 correct answers to this question.
* Material data: general data and units of measure
* Bank data: banks, house banks, and bank accounts
* Financials data: general ledger accounts, profit centers, and cost centers
* Logistics data: sales orders, plants, and organization units such as sales and purchase organization

QUESTION 17

Which types of filters can be applied for SAP Landscape Transformation? Note: There are 3 correct answers to this question.
* Database trigger filter
* Event-based filter

* Role-based filter
* Interface filter
* Transfer filter

QUESTION 18

You prepare the FI/CO initial load. For which type of accounts must you create a substitution account?
* Non-operating expense or income accounts
* Asset reconciliation accounts
* Open item managed accounts
* Tax accounts

QUESTION 19

Which field can be appended to the package key used in the initial load of balances?
* Segment
* Cost Center
* Functional Area
* Profit Center

QUESTION 20

You want to maintain the mapping of the cost object internal order. In which system do you maintain the mapping?
* Source system
* SAP Landscape Transformation (SLT)
* Central Finance system
* SAP Master Data Governance system

QUESTION 21

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.
* Activate multiple error tracking
* Link SAP transactions to a message
* Activate emergency error correction in the source system
* Change error message text

QUESTION 22

You plan to use Central Finance system for Collections Management and Intercompany Reconciliation. Which prerequisites must be met? Note: There are 2 correct answers to this question.
* Payment terms must be replicated.
* Replication of open items must be used.
* Central payments must be activated.
* Source systems and Central Finance must use business partners.

QUESTION 23

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

* CO internal documents
* FI/CO documents
* EC-PCA documents

QUESTION 24

Which tool must you use to view FI/CO initial load errors?
* Migration cockpit
* Central Finance application log
* SAP Application Interface Framework
* SAP LT replication server cockpit

QUESTION 25

How can you map internal orders from a source system to a Central Finance system? Note: There are 2 correct answers to this question.
* Many-to-one relationship
* Many-to-many relationship
* One-to-many relationship
* One-to-one relationship

QUESTION 26

When do you activate the replication of WBS elements for Central Finance?
* After replication is activated in SAP Landscape Transformation (SLT)
* After the initial load of FI documents
* After the mapping and replication of cost centers
* After the configuration of inbound and outbound ALE

QUESTION 27

What are some of the advantages of using intercompany reconciliations in Central Finance? Note: There are 2 correct answers to this question.
* You can manage intercompany reconciliations later in the closing process.
* You can assign documents based on predefined and customized rules.
* You can manage intercompany reconciliation using alerts and analytics.
* You can eliminate long-running batch jobs for loading the data into Central Finance.

QUESTION 28

You are explaining the architectural concept of Central Finance to a customer. Which SLT objects are used during replication from both ABAP and non-ABAP systems? Note: There are 2 correct answers to this question.
* Logging table
* Mapping and Transformation engine
* Reading engine
* Database trigger

QUESTION 29

What are the prerequisites for SAP Landscape Transformation configuration before the initial load? Note:

There are 2 correct answers to this question.

* Set up RFC destinations.
* Create a technical user.
* Assign replication objects to the logical system.
* Create database connections.

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