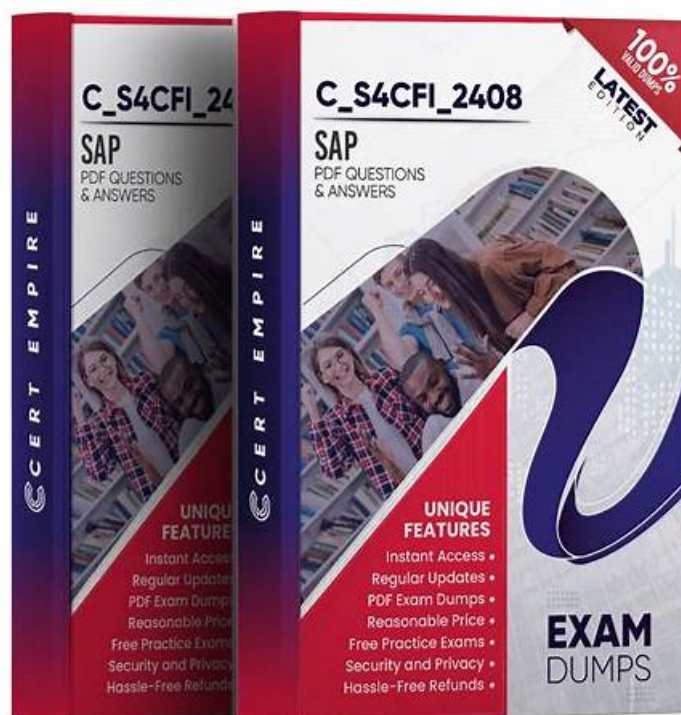


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SAP C-S4CFI-2408 Exam Syllabus Topics:

Topic	Details
Topic 1	<ul style="list-style-type: none">• Data Migration and Business Process Testing: This section evaluates the skills of IT professionals involved in data migration from legacy systems. It centers on testing the configured business processes in SAP S• 4HANA, using both manual and automated testing tools to ensure smooth data transfers and process accuracy.
Topic 2	<ul style="list-style-type: none">• System Landscapes and Identity Access Management: This part of the exam measures the competencies of SAP architects tasked with managing system landscapes and user access controls.
Topic 3	<ul style="list-style-type: none">• Configuration and the SAP Fiori Launchpad: This section evaluates the skills of SAP implementation consultants who are responsible for configuring business processes. It emphasizes the use of SAP Central Business Configuration and explores the functionalities of the SAP Fiori Launchpad, with a focus on improving user experience and optimizing process workflows.
Topic 4	<ul style="list-style-type: none">• Extensibility and Integration: This segment of the exam assesses the abilities of SAP consultants working on customizing SAP systems. It delves into extending and integrating SAP S• 4HANA applications with other systems, using extensibility tools to adjust standard processes and tailor them to specific business needs.

Topic 5	<ul style="list-style-type: none"> • Describing the Receivables Management Process in SAP S • 4HANA: This section assesses the abilities of SAP finance consultants responsible for handling receivables management in companies.
Topic 6	<ul style="list-style-type: none"> • Designing Asset Accounting Process in SAP S • 4HANA: This part of the exam evaluates the expertise of IT professionals and SAP consultants who are in charge of overseeing financial operations within organizations. It focuses on the essential features of SAP S • 4HANA required for managing asset accounting processes. Candidates will be assessed on their ability to plan and execute key asset accounting tasks, such as asset acquisition, depreciation, and retirement, using SAP S • 4HANA.

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SAP Certified Associate - Implementation Consultant - SAP S/4HANA Cloud Public Edition, Financial Accounting Sample Questions (Q19-Q24):

NEW QUESTION # 19

You use the app Manage Journal Entries to display changes to journal entries. Which changes can be part of the list?

Note: There are 2 correct answers to this question.

- A. Amount that was changed
- B. User who made the change
- C. G/L account that was changed
- D. Date the change

Answer: B,D

Explanation:

Comprehensive and Detailed in Depth Explanation:The "Manage Journal Entries" app logs audit-relevant changes.

* A:Correct. Change date is tracked.

* C:Correct. User ID is recorded.

* B, D:Incorrect. Specific amounts and accounts are not listed in change logs.References:SAP Help Portal - "Journal Entry Change Log."

NEW QUESTION # 20

What is the relation between the line items displayed for a journal entry in the entry view and the general ledger view?

- A. The entry view has as many or more line items as the general ledger view.
- B. The general ledger view displays account assignments such as the profit center while these are not available in the entry view
- C. The entry view displays the subledger accounts (such as customer or supplier) while this is not available in the general ledger view.

- **D. The general ledger view has as many or more line items as the entry view.**

Answer: D

Explanation:

In SAP S/4HANA Cloud Public Edition, the relationship between the line items displayed for a journal entry in the entry view and the general ledger view is such that the general ledger view can have as many or more line items than the entry view. The entry view shows the transaction as it was entered, typically displaying the debits and credits to and from subledger accounts like customer or supplier accounts. The general ledger view, on the other hand, aggregates these into postings to the corresponding general ledger accounts and may include additional line items such as tax line items, allocation line items, or other adjustments that are not visible in the entry view.

References:

SAP S/4HANA Cloud General Ledger documentation

Best practices for journal entry and ledger reporting in SAP

NEW QUESTION # 21

Which technologies should you use to integrate SAP S/4HANA Cloud Public Edition with another SAP public cloud solution? Note: There are 2 correct answers to this question

- A. SAP Process Orchestration
- **B. Predelivered APIs**
- C. SAP Cloud Connector
- **D. SAP Integration Suite**

Answer: B,D

Explanation:

To integrate SAP S/4HANA Cloud Public Edition with another SAP public cloud solution, you should use: A. Predelivered APIs: These are standard APIs provided by SAP that facilitate secure and efficient data exchange between systems. C. SAP Integration Suite: A comprehensive integration service on the SAP Business Technology Platform that offers tools for connecting cloud and on-premise applications within SAP's ecosystem and with third-party systems.

References:

SAP API Business Hub for predelivered APIs

SAP Integration Suite documentation

NEW QUESTION # 22

How does an implementation consultant support customer expert during Fit-to-Standard workshops? Note: There are 2 correct answers to this question

- A. Conduct end-user training on active scope items
- B. Determine set up instructions for customer-driven integrations.
- **C. Demonstrate SAP Best Practice business processes in the starter system**
- **D. Highlight areas that require configuration or customization decisions.**

Answer: C,D

Explanation:

During Fit-to-Standard workshops, an implementation consultant supports customer experts by highlighting areas that require configuration or customization decisions and by demonstrating SAP Best Practice business processes in the starter system. These activities are crucial for identifying gaps between the standard SAP solutions and the customer's business requirements. By highlighting areas that may need adjustment, the consultant facilitates informed decision-making about potential customizations or configurations. Demonstrating best practice processes helps customers understand how standard workflows can be leveraged and where their business practices need to adapt to optimize the use of the SAP system.

References:

SAP S/4HANA Cloud implementation methodologies

Best practices for conducting Fit-to-Standard workshops

NEW QUESTION # 23

Which of the following are steps in an automated payment run process?

Note: There are 3 correct answers to this question.

- A. Upload bank statement
- B. Schedule invoice run
- C. Maintain parameters
- D. Schedule payment run
- E. Schedule propose run

Answer: C,D,E

Explanation:

Comprehensive and Detailed in Depth Explanation: The automated payment run (e.g., "Schedule Payment" app) follows a structured process.

* B: Correct. Parameters (e.g., payment methods) are maintained first.

* D: Correct. Scheduling the payment run executes it.

* E: Correct. Proposal run is scheduled to preview payments.

* A, C: Incorrect. These are unrelated to the payment run process. References: SAP Help Portal - "Automatic Payment Program"

NEW QUESTION # 24

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