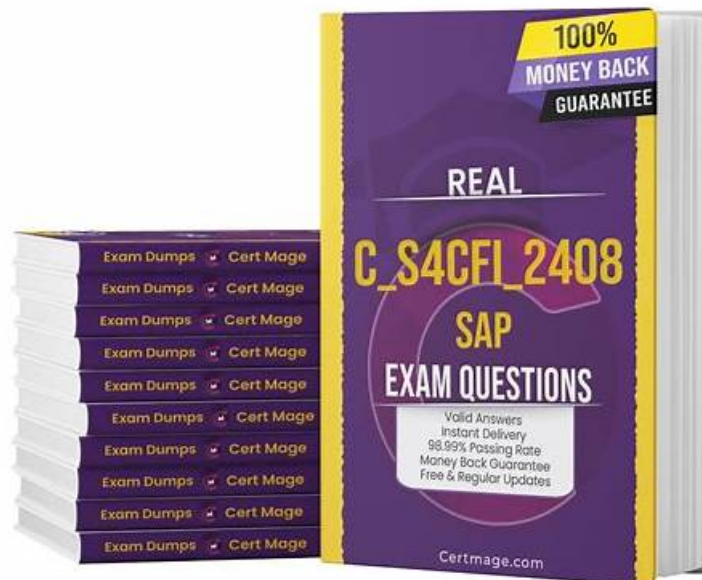


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SAP C-S4CFI-2408 Exam Syllabus Topics:

Topic	Details

Topic 1	- Describing the Payables Management Process in SAP S 4HANA: This portion of the exam focuses on the expertise of professionals, including SAP financial consultants, who manage payables within organizations. It covers key processes in payables management in SAP S 4HANA, such as vendor invoice processing, payments, and managing liabilities.
Topic 2	- 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 3	Implementing with a Cloud Mindset, Building the Team, and Conducting Fit-to-Standard Workshops: This section assesses the capabilities of SAP consultants involved in cloud-based implementations.
Topic 4	- 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.

SAP Certified Associate - Implementation Consultant - SAP S/4HANA Cloud Public Edition, Financial Accounting Sample Questions (Q79-Q84):

NEW QUESTION # 79

You are recording actions for a custom process step in a test automate.

When do you press the "Read" button on the recording panel? Note: There are 2 correct answers to this question.

- A. To capture a static label on the screen that should be checked during test execution.
- B. To capture a value in a text field that should be stored as a variable.
- C. To capture an error message on the screen that can be used later.
- D. To capture text in a message screen that can be used for data binding later.

Answer: B,D

NEW QUESTION # 80

How can you define the relationship between business roles and business catalogs?

- A. A business role is a collection of one or more business catalogs
- B. A business catalog restricts access to one or more business roles
- C. A business role restricts access to one or more business catalogs
- D. A business catalog is a collection of one or more business roles

Answer: A

Explanation:

Comprehensive and Detailed in Depth Explanation: In SAP S/4HANA Cloud, roles and catalogs define access.

* D: Correct. Roles aggregate catalogs for permissions.

* A, B, C: Incorrect. Roles contain catalogs, not vice versa. References: SAP Help Portal - "Business Roles and Catalogs."

NEW QUESTION # 81

Which dimensions can be used to provide complete balance sheet reports? Note: There are 2 correct answers to this question

- A. Profit center
- B. Cost center

- C. Segment
- D. Functional area

Answer: A,C

Explanation:

To provide complete balance sheet reports in SAP S/4HANA Cloud Public Edition, the dimensions that can be used include Profit Center and Segment. Profit centers allow for the tracking of revenue and expenses by different business units or locations, contributing to the analysis of profitability. Segments enable reporting and analysis based on different business lines or geographical areas, enhancing the granularity of financial reporting. Both dimensions are essential for creating detailed and informative balance sheet reports that reflect the financial position and performance of various parts of the organization.

References:

SAP S/4HANA Cloud Financial Reporting documentation

Best practices for financial segmentation and profitability analysis in SAP

NEW QUESTION # 82

Which editing options are available in the dunning proposal list? Note: There are 3 correct answers to this question

- A. Editing the dunning texts.
- B. Change the dunning charges
- C. Edit dunning blocks at line item level
- D. Edit dunning blocks at account level.
- E. Change the dunning level of an open item

Answer: C,D,E

Explanation:

In the dunning proposal list within SAP S/4HANA Cloud Public Edition, the following editing options are available: A. Edit Dunning Blocks at Account Level: This allows for the temporary or permanent blocking of dunning notices for specific accounts. B. Edit Dunning Blocks at Line Item Level: This enables the blocking or unblocking of dunning for individual line items, providing granular control over the dunning process. E. Change the Dunning Level of an Open Item: This allows for adjusting the dunning level of specific open items, which can affect the urgency and content of dunning letters sent to customers.

References:

SAP S/4HANA Cloud documentation on accounts receivable management

Best practices for managing the dunning process in SAP

NEW QUESTION # 83

Which fields can you define on the Chart of Accounts level of a G/L Account?

Note: There are 2 correct answers to this question.

- A. Account group
- B. G/L account type
- C. Functional area
- D. Account currency

Answer: A,B

NEW QUESTION # 84

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