

実際に出题されているC-S4CFI-2408問題



さらに、Jpexam C-S4CFI-2408 ダンプの一部が現在無料で提供されています: https://drive.google.com/open?id=1IcxgdOr8Iyzksw7-YXqr_WzlfG7g_gBa

SAP Certified Associate - Implementation Consultant - SAP S/4HANA Cloud Public Edition, Financial Accounting 試験の質問は、競争で際立ったものにすることができます。何故ですか？ 答えは、C-S4CFI-2408 証明書を取得することです。どんな証明書？ 証明書は、さまざまな資格試験に合格したことを証明します。試験は一晩で行われず、多くの人が適切な方法を見つけようとしているため、C-S4CFI-2408 試験に時間と労力を費やす人が増えていることがわかります。幸いなことに、C-S4CFI-2408 の実際の試験材料が見つかりました。これはあなたに最適です。

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>>> C-S4CFI-2408 模試エンジン <<<

C-S4CFI-2408 資料的中率、C-S4CFI-2408 PDF 問題サンプル

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SAP C-S4CFI-2408 認定試験の出題範囲:

トピック	出題範囲
トピック 1	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.
トピック 2	- 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.

トピック 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.
トピック 4	- 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.
トピック 5	- 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.
トピック 6	- 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 認定 C-S4CFI-2408 試験問題 (Q58-Q63):

質問 # 58

You want to check why a down payment request was not generated for an item in a purchase....

Where would you check?

Note: There are 2 correct answers to this question.

- A. The purchase order header
- B. The goods receipt line item
- C. The invoice header
- D. purchase order line item

正解: A、D

質問 # 59

Based on the SAP Activate Methodology, which activities must you perform in the Explore phase?

Note: There are 2 correct answers to this question.

- A. Use the Test system to demonstrate SAP Best Practices process
- B. Conduct the Digital Discovery Assessment to identify extension requirements
- C. Define the organizational structure and chart of accounts
- D. Conduct the Fit-to-Standard analysis to gather configuration values

正解: C、D

解説:

Comprehensive and Detailed in Depth Explanation: The Explore phase prepares for configuration.

* A: Correct. Fit-to-Standard gathers config values.

* D: Correct. Org structure and CoA are defined.

* B, C: Incorrect. DDA is Prepare; testing is Realize. References: SAP Help Portal - "Explore Phase Activities."

質問 # 60

In SAP Advanced Financial Closing, you try to generate a task list but receive an error from the consistency check. What could cause this?

Note: There are 2 correct answers to this question.

- A. Missing task assignments in folders
- B. Missing user assignments for tasks
- C. Missing organizational unit assignments in folders
- D. Missing factory calendar assignment for tasks

正解: C、D

解説:

Comprehensive and Detailed in Depth Explanation:SAP Advanced Financial Closing requires consistent task list setup.

* B:Correct. Factory calendar is mandatory for scheduling.

* D:Correct. Organizational units must be assigned to folders.

* A, C:Incorrect. User and task assignments are optional or checked later.References:SAP Help Portal - "Advanced Financial Closing Setup."

質問 # 61

On which level do you define maximum amounts for low value assets? Note: There are 2 correct answers to this question.

- A. Company code
- B. Ledger group
- C. Accounting principle
- D. Valuation area

正解: A、D

質問 # 62

In the Managed Fixed Assets app, assets that are created in the database but not activated or deactivated are displayed under which tab?

- A. Acquired
- B. Saved
- C. Created
- D. Draft

正解: D

解説:

Comprehensive and Detailed in Depth Explanation:In the "Manage Fixed Assets" app, assets in a pre- activation state are tracked separately.

* B:Correct. "Draft" tab shows assets created but not yet activated or posted.

* A, C, D:Incorrect. These tabs represent different statuses (e.g., "Acquired" is for posted assets).

References:SAP Help Portal - "Manage Fixed Assets App."

質問 # 63

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C-S4CFI-2408資料的中率: https://www.jpexam.com/C-S4CFI-2408_exam.html

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