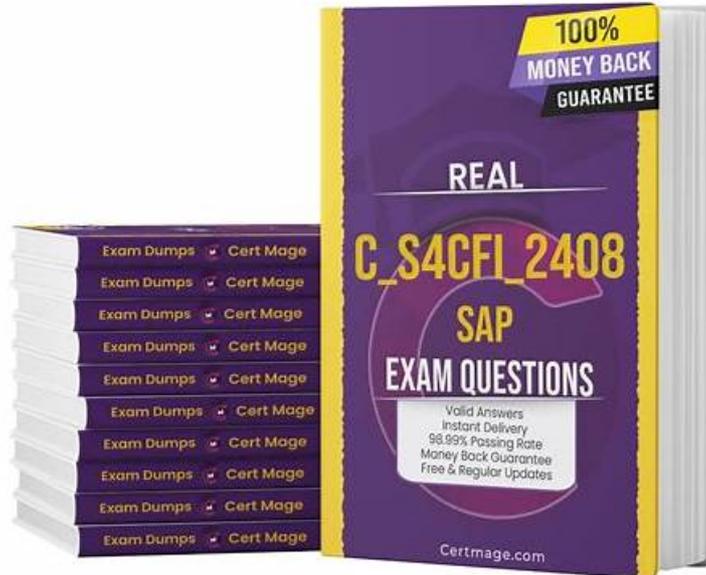


# Fresh C\_S4CFI\_2408 Dumps - Cheap C\_S4CFI\_2408 Dumps



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## SAP C\_S4CFI\_2408 Exam Syllabus Topics:

Topic	Details
Topic 1	<ul style="list-style-type: none"> <li>• Designing Asset Accounting Process in SAP S</li> <li>• 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</li> <li>• 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</li> <li>• 4HANA.</li> </ul>
Topic 2	<ul style="list-style-type: none"> <li>• 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.</li> </ul>
Topic 3	<ul style="list-style-type: none"> <li>• 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</li> <li>• 4HANA applications with other systems, using extensibility tools to adjust standard processes and tailor them to specific business needs.</li> </ul>

Topic 4	<ul style="list-style-type: none"> <li>• <b>Data Migration and Business Process Testing:</b> 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.</li> </ul>
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## SAP Certified Associate - Implementation Consultant - SAP S/4HANA Cloud Public Edition, Financial Accounting Sample Questions (Q76-Q81):

### NEW QUESTION # 76

What can you do when executing a depreciation posting run? Note: There are 3 correct answers to this question.

- A. You can reverse the FI posting documents of the depreciation run.
- **B. You can run depreciation separately for each ledger.**
- **C. You can process a depreciation test run for individual assets.**
- **D. You can check the posted depreciation for each asset on the FI document.**
- E. You can select to cancel the depreciation run if the program finds errors in individual assets.

**Answer: B,C,D**

Explanation:

When executing a depreciation posting run in SAP S/4HANA Cloud Public Edition, several actions can be taken to ensure accuracy and compliance. Firstly, it's possible to run depreciation calculations separately for each accounting ledger, allowing for differentiated depreciation treatments as required by various accounting standards or business needs. Additionally, conducting a depreciation test run for individual assets enables the review and verification of depreciation calculations before the final posting, ensuring correctness. Finally, after the depreciation run is posted, the posted depreciation amounts for each asset can be reviewed on the Financial Accounting (FI) document, providing a detailed record of the depreciation expense recognized in the period.

References:

SAP S/4HANA Cloud Asset Accounting documentation

Guidelines for depreciation posting and review in SAP

### NEW QUESTION # 77

Which dimensions can be used to provide complete balance sheet reports?

Note: There are 2 correct answers to this question.

- A. Functional area
- **B. Profit center**
- C. Cost center
- **D. Segment**

**Answer: B,D**

Explanation:

Comprehensive and Detailed in Depth Explanation: Balance sheet reporting in SAP S/4HANA Cloud uses dimensions for segmentation.

\* A: Correct. Segment is a balance sheet reporting dimension.

\* D: Correct. Profit center supports balance sheet reporting.

\* B, C: Incorrect. Cost center and functional area are P&L-focused. References: SAP Help Portal - "Financial Statement Dimensions."

### NEW QUESTION # 78

In which SAP Activate methodology phase do consultants configure business processes based on the information gathered in the Fit-to-Standard workshops?

- A. Deploy
- **B. Realize**
- C. Explore
- D. Prepare

**Answer: B**

Explanation:

In the SAP Activate methodology, the 'Realize' phase is when consultants configure business processes based on the information gathered in the Fit-to-Standard workshops. This phase involves the practical application of the configurations and customizations necessary to align SAP S/4HANA Cloud Public Edition with the business's specific requirements identified during the Explore phase. The Realize phase is crucial for transforming theoretical process requirements into a working system ready for further testing and eventual deployment.

References:

SAP Activate methodology overview

SAP S/4HANA Cloud implementation guide and resources

### NEW QUESTION # 79

In which type of extensibility is the SAP Business Technology Platform used to host a custom extension?

- A. Key user extensibility
- B. Classic extensibility
- **C. Side-by-side extensibility**
- D. Developer extensibility

**Answer: C**

Explanation:

Comprehensive and Detailed in Depth Explanation:SAP BTP hosts external extensions in S/4HANA Cloud.

\* C:Correct. Side-by-side uses BTP for custom apps.

\* A, B, D:Incorrect. These are in-app or different approaches.References:SAP Help Portal - "Extensibility Types."

### NEW QUESTION # 80

When do you perform the goods and invoice receipt reconciliation process?

- A. When a purchase order is posted but no goods receipt has been received
- B. When an invoice is posted, but no relevant purchase order is available
- C. When a purchase order is posted but no invoice has been received
- **D. When an invoice is posted but no goods receipt has been received**

**Answer: D**

Explanation:

Comprehensive and Detailed in Depth Explanation:Reconciliation in SAP S/4HANA Cloud ensures goods and invoices align with POs.

\* D:Correct. This scenario requires reconciliation to resolve discrepancies (e.g., via GR/IR clearing).

\* A, B, C:Incorrect. These scenarios are either premature or unrelated to standard reconciliation.

References:SAP Help Portal - "GR/IR Reconciliation."

### NEW QUESTION # 81

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