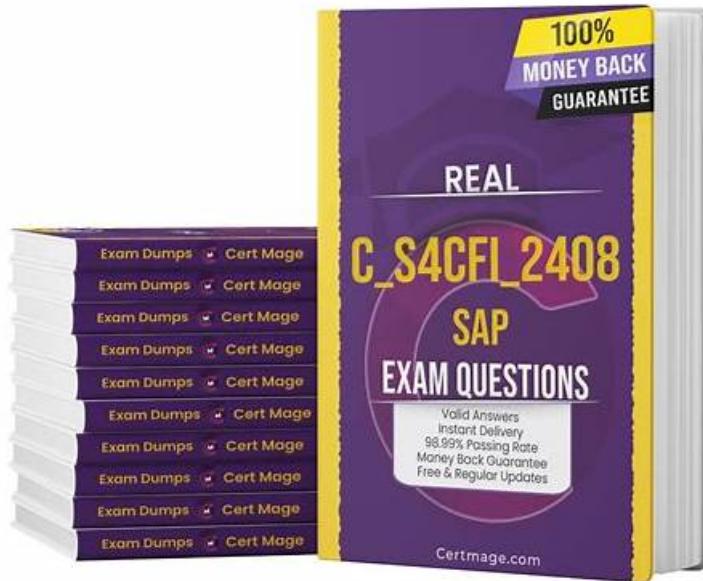


# SAP C\_S4CFI\_2408 Exam Questions Answers, C\_S4CFI\_2408 Real Dumps



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

Topic	Details
Topic 1	<ul style="list-style-type: none"><li>Describing the Payables Management Process in SAP S</li><li>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</li><li>4HANA, such as vendor invoice processing, payments, and managing liabilities.</li></ul>
Topic 2	<ul style="list-style-type: none"><li>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.</li></ul>
Topic 3	<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 4	<ul style="list-style-type: none"> <li>• 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</li> <li>• 4HANA, using both manual and automated testing tools to ensure smooth data transfers and process accuracy.</li> </ul>
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**>> SAP C\_S4CFI\_2408 Exam Questions Answers <<**

## **100% Pass Quiz SAP - C\_S4CFI\_2408 - Professional SAP Certified Associate - Implementation Consultant - SAP S/4HANA Cloud Public Edition, Financial Accounting Exam Questions Answers**

In this way, you can achieve your career objectives. Before this, you have to pass the SAP C\_S4CFI\_2408 exam which is not an easy task. The C\_S4CFI\_2408 certification exam is a difficult and competitive exam that always gives a tough time to C\_S4CFI\_2408 Exam holders. However, with the assistance of C\_S4CFI\_2408 Questions, you can prepare well and later on pass the SAP C\_S4CFI\_2408 exam easily.

### **SAP Certified Associate - Implementation Consultant - SAP S/4HANA Cloud Public Edition, Financial Accounting Sample Questions (Q81-Q86):**

#### **NEW QUESTION # 81**

In SAP Central Business Configuration, which activities can you perform in the Product-Specific Configuration Phase? Note: There are 3 correct answers to this question.

- A. Add blocking reasons for billing
- B. Modify building blocks
- C. Create new scope items.
- D. Change approval thresholds.
- E. Add new sales organizations

**Answer: A,D,E**

**Explanation:**

In SAP Central Business Configuration during the Product-Specific Configuration Phase, activities such as adding new sales organizations, changing approval thresholds, and adding blocking reasons for billing can be performed. These tasks are part of tailoring the SAP S/4HANA Cloud system to meet the specific business needs and operational requirements of an organization, ensuring that the ERP system aligns with the business's functional and process structures.

**References:**

SAP Central Business Configuration documentation  
SAP S/4HANA Cloud configuration guides

#### **NEW QUESTION # 82**

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

- A. You can run depreciation separately for each ledger.
- B. You can select to cancel the depreciation run if the program finds errors in individual assets.
- 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 reverse the FI posting documents of the depreciation run.

**Answer: A,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 # 83

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

- A. The general ledger view has as many or more line items as the entry view.
- B. The entry view has as many or more line items as the general ledger 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 displays account assignments such as the profit center while these are not available in the entry view

Answer: A

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 # 84

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

Answer: B,C

Explanation:

In the Explore phase of the SAP Activate methodology for implementing SAP S/4HANA Cloud Public Edition, two crucial activities include defining the organizational structure and chart of accounts, and conducting the Fit-to-Standard analysis to gather configuration values. Defining the organizational structure and chart of accounts is essential for tailoring the SAP system to the specific business and reporting needs of the organization. The Fit-to-Standard analysis involves reviewing SAP Best Practices and standard functionalities against the business processes to identify necessary configurations and potential gaps, ensuring that the SAP solution aligns closely with the business requirements.

References:

SAP Activate Methodology Guide  
SAP S/4HANA Cloud setup and configuration documentation

### NEW QUESTION # 85

On which level do you define maximum amounts for low-value assets?

Note: There are 2 correct answers to this question.

- A. Ledger group
- B. Valuation area

- C. Company code
- D. Accounting principle

**Answer: B,C**

### Explanation:

Comprehensive and Detailed in Depth Explanation: Low-value asset (LVA) thresholds in SAP S/4HANA Cloud are set at levels affecting depreciation and valuation.

- \* A:Correct. Valuation area defines LVA limits for depreciation rules.
- \* D:Correct. Company code sets organizational LVA thresholds.
- \* B, C:Incorrect. Ledger group and accounting principle do not directly define LVA amounts. References: SAP Help Portal - "Low-Value Assets Configuration."

## NEW QUESTION # 86

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