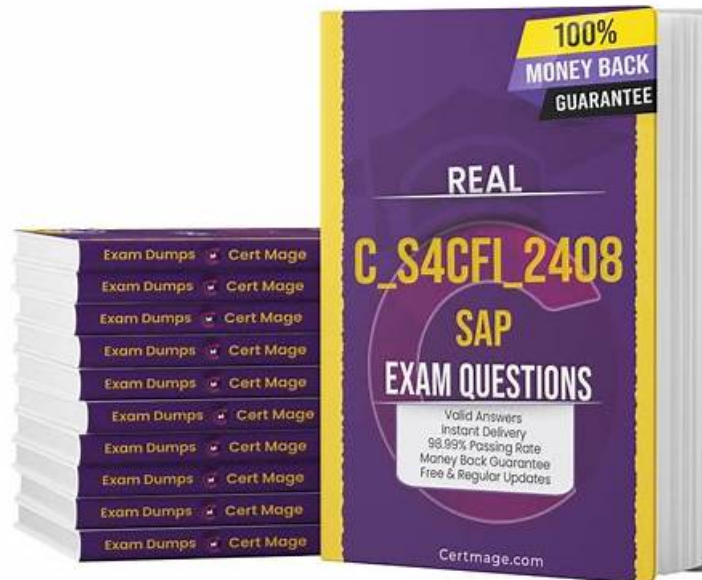


Exam C_S4CFI_2408 Objectives - Valid C_S4CFI_2408 Test Prep



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First and foremost, in order to cater to the different needs of people from different countries in the international market, we have prepared three kinds of versions of our C_S4CFI_2408 learning questions in this website. Second, we can assure you that you will get the latest version of our training materials for free from our company in the whole year after payment on C_S4CFI_2408 practice materials. Last but not least, we will provide the most considerate after sale service for our customers in twenty four hours a day seven days a week.

SAP C_S4CFI_2408 Exam Syllabus Topics:

Topic	Details
Topic 1	• 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	• 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.
Topic 3	• 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 4	• 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 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.

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Certification has become a prerequisite for employment and career growth in the SAP industry for reputable companies. To advance comfortably in your career, passing the C_S4CFI_2408 exam is a valuable validation of your expertise. However, many test takers struggle to find updated SAP Certified Associate - Implementation Consultant - SAP S/4HANA Cloud Public Edition, Financial Accounting (C_S4CFI_2408) dumps and fail to prepare effectively in a short period, resulting in a loss of time, money, and motivation.

SAP Certified Associate - Implementation Consultant - SAP S/4HANA Cloud Public Edition, Financial Accounting Sample Questions (Q78-Q83):

NEW QUESTION # 78

What is the correct release code for the second feature delivery in February 2025?

- A. 2025.2
- B. 2025.22
- C. 2502.2
- D. Q2522

Answer: C

NEW QUESTION # 79

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

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

Answer: D

NEW QUESTION # 80

Which of the following fields are maintained on the general data segment of the customer business partner?

Note: There are 2 correct answers to this question.

- A. Company code
- B. Payment method
- C. Bank key
- D. Communication language

Answer: C,D

NEW QUESTION # 81

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

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

Answer: A

NEW QUESTION # 82

Which of the following activities are completed in the Realize phase of the SAP Activate Methodology?

Note; There are 2 correct answers to this question.

- A. Demonstrate where to find business process documentation
- B. Set up manual test cases in SAP Cloud ALM
- C. Enter configuration values in SAP Central Business Configuration
- D. Gather perceived change impact feedback

Answer: B,C

NEW QUESTION # 83

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