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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	• 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 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.
Topic 5	• 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.
Topic 6	• 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 7	• System Landscapes and Identity Access Management: This part of the exam measures the competencies of SAP architects tasked with managing system landscapes and user access controls.

SAP Certified Associate - Implementation Consultant - SAP S/4HANA Cloud Public Edition, Financial Accounting Sample Questions (Q64-Q69):

NEW QUESTION # 64

You use the app Manage Journal Entries to display changes to journal entries. Which changes can be part of the list?

Note: There are 2 correct answers to this question.

- A. G/L account that was changed
- B. Amount that was changed
- C. User who made the change
- D. Date the change

Answer: C,D

Explanation:

Comprehensive and Detailed in Depth Explanation: The "Manage Journal Entries" app logs audit-relevant changes.

* A: Correct. Change date is tracked.

* C: Correct. User ID is recorded.

* B, D: Incorrect. Specific amounts and accounts are not listed in change logs. References: SAP Help Portal - "Journal Entry Change Log."

NEW QUESTION # 65

How can you identify an asset number as a main asset number?

- A. By the prefix -1 after the asset number
- B. By the description of the asset
- C. By the lack of prefix for the asset
- D. By the prefix -0 after the asset number

Answer: A

NEW QUESTION # 66

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

Answer: A,D

Explanation:

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."

NEW QUESTION # 67

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

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

Answer: A,B,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 # 68

An SAP Fiori app isn't displaying on the SAP Fiori Launchpad even though the business role granting permission to the app is correctly assigned to the user. How would you troubleshoot?

Note: There are 3 correct answers to this question.

- A. Check the Role Maintenance app
- B. Check the business catalogs assigned to the role
- C. Check the restrictions for the role

- D. Check the business role template
- E. Check the space and page(s) assigned to the role

Answer: B,C,E

Explanation:

Comprehensive and Detailed in Depth Explanation: Fiori app visibility issues require specific checks.

* B: Correct. Missing spaces/pages prevent display.

* D: Correct. Catalog assignment may be incomplete.

* E: Correct. Restrictions could block access.

* A, C: Incorrect. Role app and templates are less relevant. References: SAP Help Portal - "Fiori Launchpad Troubleshooting."

NEW QUESTION # 69

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