

C-S4CFI-2408 Practice Test Fee, C-S4CFI-2408 PDF



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SAP C-S4CFI-2408 Exam Syllabus Topics:

Topic	Details
Topic 1	• 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 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	• 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.
Topic 4	• 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.

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SAP Certified Associate - Implementation Consultant - SAP S/4HANA Cloud Public Edition, Financial Accounting Sample Questions (Q44-Q49):

NEW QUESTION # 44

Which asset accounting relevant postings are made periodically, typically at the end of the month?

Note: There are 2 correct answers to this question.

- A. Post transfer of an asset
- B. Post asset acquisition via clearing account
- C. Depreciation Posting
- D. Settlement of the WBS element

Answer: C,D

NEW QUESTION # 45

Which activities can you complete in the Maintain Business Roles SAP Fiori app?

Note: There are 2 correct answers to this question.

- A. Maintain restrictions
- B. Assign PFCG profiles to a business role
- C. Assign business catalogs to a business role
- D. Maintain technical catalogs

Answer: A,C

Explanation:

Comprehensive and Detailed in Depth Explanation: The "Maintain Business Roles" app manages role settings.

* A: Correct. Assigns catalogs to roles.

* D: Correct. Sets restrictions (e.g., org. levels).

* B, C: Incorrect. Technical catalogs and PFCG are on-premise concepts. References: SAP Help Portal - "Maintain Business Roles."

NEW QUESTION # 46

Where is the initial list of known integrations documented?

- A. In the Digital Discovery Assessment
- B. In SAP Cloud ALM
- C. In the Fit-to-Standard Workshops
- D. In the Business Driven Configuration Questionnaire

Answer: A

NEW QUESTION # 47

When processing manual incoming payments, which of the following options can be used to manage payment differences?

Note: There are 3 correct answers to this question.

- A. Residual payment
- B. Individual value adjustment
- C. Partial payment
- D. Payment on account
- E. Return payment

Answer: A,C,D

Explanation:

Comprehensive and Detailed in Depth Explanation: In SAP S/4HANA Cloud Financial Accounting, managing payment differences during manual incoming payments is a key Accounts Receivable process.

* Option C (Residual payment): Correct. Residual payments allow the remaining open amount (difference) to be posted as a new open item, clearing the original invoice partially.

* Option D (Partial payment): Correct. Partial payments reduce the open invoice amount without clearing it fully, leaving the balance open.

* Option E (Payment on account): Correct. Payments can be posted to the customer's account without clearing specific invoices, often used when the payment cannot be matched.

* Option A (Individual value adjustment): Incorrect. This relates to bad debt provisioning, not payment difference management.

* Option B (Return payment): Incorrect. This is not a standard SAP term for handling differences; it implies reversing a payment, not managing variances.

References: SAP S/4HANA Cloud Financial Accounting, "Manual Payment Processing" (SAP Help Portal).

NEW QUESTION # 48

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

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

Answer: B

Explanation:

In the context of SAP S/4HANA Cloud Public Edition, the SAP Business Technology Platform (BTP) is used to host custom extensions as part of the 'Side-by-side extensibility' model. This approach allows for the development and running of custom applications on the SAP BTP, which interact with the core SAP S/4HANA Cloud system through secure, integrated services and APIs, thus extending the functionality without directly modifying the core system.

References:

SAP S/4HANA Cloud Extensibility Guide

SAP BTP documentation on Side-by-side Extensibility

NEW QUESTION # 49

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