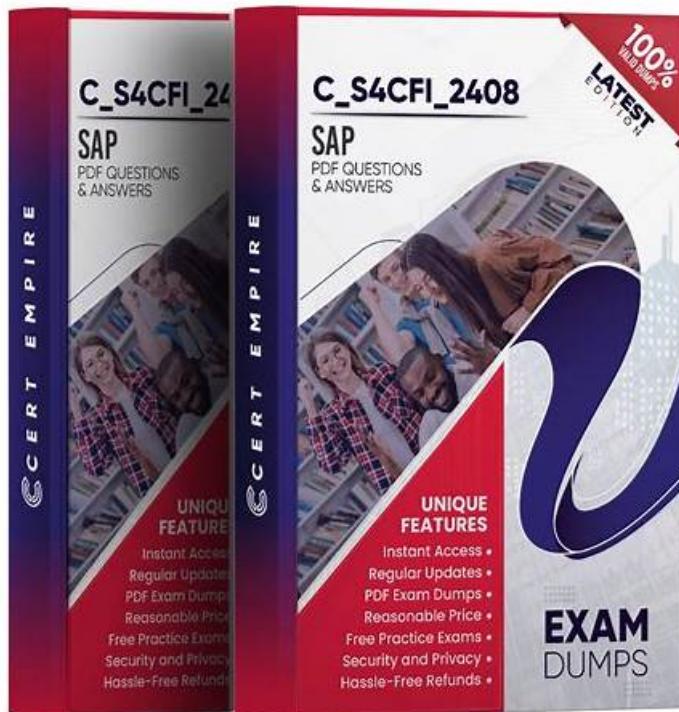


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SAP C-S4CFI-2408 Exam Syllabus Topics:

Topic	Details
Topic 1	<ul style="list-style-type: none">• 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	<ul style="list-style-type: none">• 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	<ul style="list-style-type: none">• 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	<ul style="list-style-type: none"> • 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.
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SAP Certified Associate - Implementation Consultant - SAP S/4HANA Cloud Public Edition, Financial Accounting Sample Questions (Q14-Q19):

NEW QUESTION # 14

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. Gather perceived change impact feedback
- C. Set up manual test cases in SAP Cloud ALM
- D. Enter configuration values in SAP Central Business Configuration

Answer: C,D

NEW QUESTION # 15

You want to check why a down payment request was not generated for an item in a purchase order. Where would you check?

Note: There are 2 correct answers to this question.

- A. The goods receipt line item
- B. The purchase order header
- C. The purchase order line item
- D. The invoice header

Answer: B,C

Explanation:

Comprehensive and Detailed in Depth Explanation: Down payment requests in SAP S/4HANA Cloud are configured at the purchase order (PO) level.

* A:Correct. Line item settings (e.g., payment condition) determine down payment triggers.

* B:Correct. Header-level conditions or settings can influence down payment generation.

* C, D:Incorrect. Goods receipt and invoice stages occur after PO and are not primary sources for this check. References:SAP Help Portal - "Down Payments in Procurement."

NEW QUESTION # 16

After integration requirements have been finalized, what is used to analyze, design, and document the integration strategy?

- A. SAP Cloud ALM Requirements app
- B. Integration Solution Advisory Methodology
- C. Integration and API List

- D. SAP Business Accelerator Hub

Answer: B

Explanation:

After integration requirements have been finalized, the 'Integration Solution Advisory Methodology' (ISAM) is used to analyze, design, and document the integration strategy. ISAM is a framework provided by SAP that guides users through the process of defining their integration strategy, taking into consideration best practices and recommended approaches for integration within the SAP ecosystem and with external systems. It helps in ensuring that the integration strategy is robust, scalable, and aligned with the business objectives.

References:

SAP ISAM documentation and guidelines

SAP integration best practices and methodologies

NEW QUESTION # 17

On which level do you define maximum amounts for low value assets? Note: There are 2 correct answers to this question.

- A. Valuation area
- B. Accounting principle
- C. Company code
- D. Ledger group

Answer: A,C

NEW QUESTION # 18

Which dimension do you use to produce external financial statements based on cost-of-sales accounting?

- A. Segment
- B. Profit center
- C. Functional area
- D. Market segment

Answer: C

Explanation:

Comprehensive and Detailed in Depth Explanation: Cost-of-sales accounting in SAP S/4HANA Cloud uses functional areas for P&L reporting.

* A:Correct. Links costs to functions (e.g., production, sales).

* B, C, D:Incorrect. These are balance sheet or other dimensions. References:SAP Help Portal - "Cost-of- Sales Accounting."

NEW QUESTION # 19

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