

C-S4CFI-2408 Test Score Report, Exam C-S4CFI-2408 Cram Review



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SAP C-S4CFI-2408 Exam Syllabus Topics:

Topic	Details
Topic 1	<ul style="list-style-type: none">Describing the Receivables Management Process in SAP S4HANA: This section assesses the abilities of SAP finance consultants responsible for handling receivables management in companies.
Topic 2	<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.
Topic 3	<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 S4HANA, using both manual and automated testing tools to ensure smooth data transfers and process accuracy.
Topic 4	<ul style="list-style-type: none">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 S4HANA applications with other systems, using extensibility tools to adjust standard processes and tailor them to specific business needs.
Topic 5	<ul style="list-style-type: none">Designing Asset Accounting Process in SAP S4HANA: 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 S4HANA 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 S4HANA.

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SAP Certified Associate - Implementation Consultant - SAP S/4HANA Cloud Public Edition, Financial Accounting Sample Questions (Q54-Q59):

NEW QUESTION # 54

In the Managed 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. Created
- D. Saved

Answer: A

Explanation:

Comprehensive and Detailed in Depth Explanation: In the "Manage Fixed Assets" app, assets in a pre- activation state are tracked separately.

* B: Correct. "Draft" tab shows assets created but not yet activated or posted.

* A, C, D: Incorrect. These tabs represent different statuses (e.g., "Acquired" is for posted assets).

References: SAP Help Portal - "Manage Fixed Assets App."

NEW QUESTION # 55

What is the result of an automatic payment run? Note: There are 3 correct answers to this question.

- **A. Payment documents**
- **B. Payment log**
- C. Payment blocks
- **D. Payment media**
- E. Payment plan

Answer: A,B,D

Explanation:

An automatic payment run in SAP S/4HANA Cloud Public Edition typically results in the creation of payment documents, payment media, and a payment log. Payment documents are the actual financial postings that record the clearing of open invoices with payments. Payment media refer to the files or electronic data transmitted to banks for the execution of the payments, such as electronic fund transfers or checks. The payment log provides a detailed report of the payment run process, including information on successfully processed payments, errors encountered, and any exceptions handled during the run.

References:

SAP S/4HANA Cloud Financial Operations documentation

Best practices for automatic payment processing in SAP

NEW QUESTION # 56

Which activities are applied to the entire system and cannot be changed after confirmation in SAP Central Business Configuration?

Note: There are 2 correct answers to this question.

- A. Configuration activities
- **B. Group currency**
- **C. Fiscal year variant**

- D. Scoping

Answer: B,C

Explanation:

Comprehensive and Detailed in Depth Explanation: Certain SAP CBC settings are locked post-confirmation.

* C: Correct. Fiscal year variant is system-wide and fixed.

* D: Correct. Group currency is immutable after setup.

* A, B: Incorrect. Scoping and activities can be adjusted. References: SAP Help Portal - "CBC Confirmation."

NEW QUESTION # 57

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 space and page(s) assigned to the role
- B. Check the Role Maintenance app
- C. Check the business role template
- D. Check the restrictions for the role
- E. Check the business catalogs assigned to the role

Answer: A,D,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 # 58

Which technologies should you use to integrate SAP S/4HANA Cloud Public Edition with another SAP public cloud solution? Note: There are 2 correct answers to this question

- A. SAP Cloud Connector
- B. Predelivered APIs
- C. SAP Integration Suite
- D. SAP Process Orchestration

Answer: B,C

Explanation:

To integrate SAP S/4HANA Cloud Public Edition with another SAP public cloud solution, you should use: A. Predelivered APIs: These are standard APIs provided by SAP that facilitate secure and efficient data exchange between systems. C. SAP Integration Suite: A comprehensive integration service on the SAP Business Technology Platform that offers tools for connecting cloud and on-premise applications within SAP's ecosystem and with third-party systems.

References:

SAP API Business Hub for predelivered APIs

SAP Integration Suite documentation

NEW QUESTION # 59

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