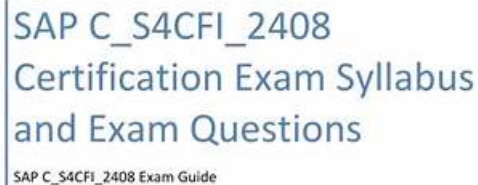


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SAP C-S4CFI-2408 Exam Syllabus Topics:

Topic	Details
Topic 1	<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 2	<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 3	<ul style="list-style-type: none"> • 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 4	<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 5	<ul style="list-style-type: none"> • 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 6	<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 7	<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 S • 4HANA applications with other systems, using extensibility tools to adjust standard processes and tailor them to specific business needs.

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SAP Certified Associate - Implementation Consultant - SAP S/4HANA Cloud Public Edition, Financial Accounting Sample Questions (Q52-Q57):

NEW QUESTION # 52

Which date determines the period of the asset acquisition?

- A. Document date
- B. Posting date
- **C. Asset value date**
- D. Base date

Answer: C

Explanation:

Comprehensive and Detailed in Depth Explanation: In SAP S/4HANA Cloud Asset Accounting, the asset value date controls capitalization timing.

* C: Correct. Asset value date determines the period for acquisition posting and depreciation start.

* A, B, D: Incorrect. These dates serve other purposes (e.g., document entry). References: SAP Help Portal - "Asset Acquisition Posting."

NEW QUESTION # 53

What must you create when you build an integration scenario using the SAP Fiori Communication Management apps in SAP S/4HANA Cloud Public Edition?

Note: There are 2 correct answers to this question.

- A. Communication system
- B. Communication interface
- C. Communication API
- D. Communication arrangement

Answer: A,D

Explanation:

Comprehensive and Detailed in Depth Explanation: Integration in SAP S/4HANA Cloud requires communication setup.

* A: Correct. Defines the external system.

* B: Correct. Links the system to a scenario.

* C, D: Incorrect. These are predefined or not required. References: SAP Help Portal - "Communication Management."

NEW QUESTION # 54

Which of the following systems are used to implement SAP S/4HANA Cloud Public Edition for a customer?

Note: There are 3 correct answers to this question.

- A. Sandbox system
- B. Trial system
- C. Test system
- D. Development system
- E. Starter system

Answer: C,D,E

NEW QUESTION # 55

Which process in the integrated procure-to-pay process generates a balance sheet relevant financial accounting document? Note:

There are 2 correct answers to this question

- A. Material requirements planning
- B. Goods receipt
- C. Purchase order creation
- D. Invoice verification

Answer: B,D

Explanation:

In the integrated procure-to-pay process within SAP S/4HANA Cloud Public Edition, the processes that generate balance sheet relevant financial accounting documents are: A. Invoice Verification: This process involves the verification of incoming invoices against purchase orders and goods receipts. The process results in the posting of liabilities to the vendor and adjustments to the corresponding expense or asset accounts, impacting the balance sheet. D. Goods Receipt: This process records the receipt of goods from a vendor into inventory, affecting inventory assets on the balance sheet. The goods receipt process increases inventory values and records the corresponding obligation to pay the vendor, impacting the balance sheet.

References:

SAP S/4HANA Cloud Procure-to-Pay documentation

Best practices for managing procure-to-pay processes in SAP

NEW QUESTION # 56

Which tools does SAP provide to make it easier for customers to maintain their SAP S/4HANA Cloud systems after a release upgrade?

Note: There are 2 correct answers to this question.

- A. Test Automation Tool
- B. Release Assessment and Scope Dependency Tool

- C. What's New Viewer Tool
- D. SAP Signavio Process Navigator Tool

Answer: B,C

Explanation:

Comprehensive and Detailed in Depth Explanation:Post-upgrade maintenance tools assist adaptation.

* B:Correct. Assesses release impacts.

* D:Correct. Highlights new features.

* A, C:Incorrect. These focus on processes or testing, not upgrades.References:SAP Help Portal - "Release Management Tools."

NEW QUESTION # 57

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