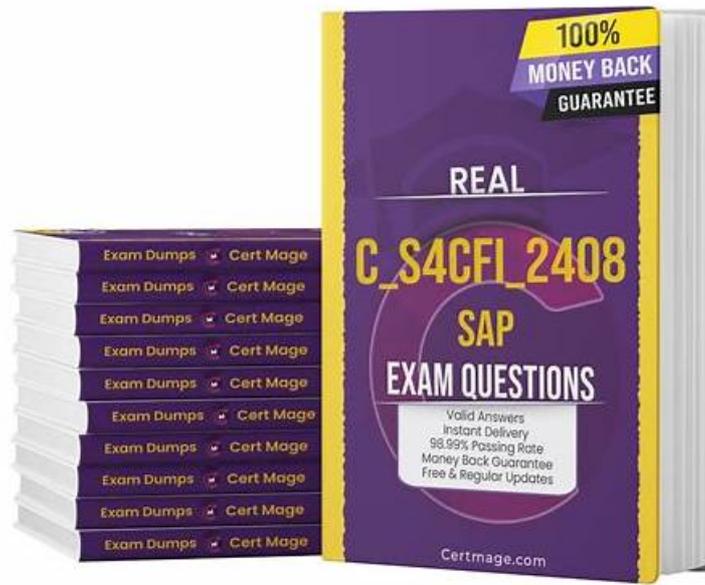


Authorized C-S4CFI-2408 Exam Dumps - Hot C-S4CFI-2408 Test Dates and Effective Valid Dumps SAP Certified Associate - Implementation Consultant - SAP S/4HANA Cloud Public Edition, Financial Accounting Sheet



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SAP C-S4CFI-2408 Test Dates, Valid Dumps C-S4CFI-2408 Sheet

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SAP C-S4CFI-2408 Exam Syllabus Topics:

Topic	Details
Topic 1	<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 2	<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.
Topic 3	<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 4	<ul style="list-style-type: none"> 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.

SAP Certified Associate - Implementation Consultant - SAP S/4HANA Cloud Public Edition, Financial Accounting Sample Questions (Q53-Q58):

NEW QUESTION # 53

Which dimensions can be used to provide complete balance sheet reports? Note: There are 2 correct answers to this question.

- A. Cost center
- B. Segment
- C. Functional area
- D. Profit center

Answer: B,D

NEW QUESTION # 54

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

Answer: A,B

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 # 55

You have a bank account in foreign currency. During the period, you have posted various deposits to and withdrawals from the account. After the foreign currency valuation run, how does the system evaluate the balance of this account?

- A. In local currency, with the exchange rate valid for each transaction
- **B. In local currency, with the exchange rate valid on the last day of the period**
- C. In foreign currency, with no need for conversion
- D. In foreign currency, converted to local currency on a statistical ledger

Answer: B

Explanation:

Comprehensive and Detailed in Depth Explanation: Foreign currency valuation in SAP S/4HANA Cloud revalues open items and balances.

* A: Correct. The balance is converted to local currency using the period-end rate.

* B, C, D: Incorrect. Transaction rates or no conversion do not apply to period-end valuation. References: SAP Help Portal - "Foreign Currency Valuation Process."

NEW QUESTION # 56

Which field can be changed in a posted invoice?

Note: There are 3 correct answers to this question.

- **A. Reference**
- **B. Line item text**
- C. Payment terms
- **D. Profit center**
- E. Invoice amount

Answer: A,B,D

Explanation:

Comprehensive and Detailed in Depth Explanation: In SAP S/4HANA Cloud, posted invoices have limited editable fields due to audit and integrity rules.

* B: Correct. Profit center can be changed via "Change Document" (FB02 equivalent in Fiori).

* D: Correct. Line item text is editable post-posting for descriptive purposes.

* E: Correct. Reference field can be updated for tracking purposes.

* A: Incorrect. Invoice amount is locked after posting to maintain financial integrity.

* C: Incorrect. Payment terms are fixed post-posting unless reversed. References: SAP Help Portal - "Editing Posted Documents."

NEW QUESTION # 57

In the Managed Fixed Assets app, assets that are created in the database but not activated or deactivated are displayed under which tab?

- A. Acquired
- B. Created
- **C. Draft**
- D. Saved

Answer: C

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 # 58

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