

C_S4CFI_2408 Exam Cram Questions, Latest C_S4CFI_2408 Exam Camp



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SAP C_S4CFI_2408 Exam Syllabus Topics:

Topic	Details
Topic 1	• 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	• 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	• 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 5	• 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 6	• 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	• 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.

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SAP Certified Associate - Implementation Consultant - SAP S/4HANA Cloud Public Edition, Financial Accounting Sample Questions (Q45-Q50):

NEW QUESTION # 45

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

Answer: A,C,D

Explanation:

When processing manual incoming payments in SAP S/4HANA Cloud Public Edition, there are several options to manage payment differences: A. Payment on Account: This option allows the payment to be recorded without being fully applied to a specific invoice, creating a credit balance on the customer's account. C. Partial Payment: This is used when the payment amount is less than the invoice amount, and the remaining unpaid portion of the invoice remains open. D. Residual Payment: This applies when a payment covers an invoice but leaves a small difference. The original invoice is cleared, and a new invoice is created for the residual amount.

References:

SAP S/4HANA Cloud documentation on Accounts Receivable

SAP Help Portal on payment processing

NEW QUESTION # 46

Which fields can you define on the Chart of Accounts level of a G/L Account? Note: There are 2 correct answers to this question

- A. Account currency
- B. Account group
- C. Functional area
- D. G/L account type

Answer: A,B

Explanation:

On the Chart of Accounts level of a General Ledger (G/L) account in SAP S/4HANA Cloud Public Edition, you can define fields such as 'Account Currency' and 'Account Group': A. Account Currency: This specifies the currency in which transactions are to be recorded for that G/L account, influencing how financial data is managed and reported in different currencies. D. Account Group: It categorizes G/L accounts, aiding in their organization and management, and determines the range of number assignments and the screen layout during G/L account creation and maintenance.

References:

SAP S/4HANA Cloud Financial Accounting documentation

Best practices for managing the Chart of Accounts in SAP

NEW QUESTION # 47

Which of the following analyses can you create from the Manage KPIs and Reports app?

Note: There are 3 correct answers to this question.

- A. Review Booklets
- B. SAC Stories
- C. Object Views
- D. Multidimensional Reports
- E. Lumira Dashboards

Answer: A,B,D

Explanation:

Comprehensive and Detailed in Depth Explanation:The "Manage KPIs and Reports" app supports analytical outputs.

* B:Correct. Multidimensional reports are available.

* C:Correct. Review booklets for financial analysis.

* D:Correct. SAC Stories integrate with analytics.

* A, E:Incorrect. Lumira and Object Views are separate tools.References:SAP Help Portal - "Manage KPIs and Reports."

NEW QUESTION # 48

To create a semantic tag, which element do you need to assign to it?

- A. Tag group
- B. FSV node
- C. Number range
- D. G/L account

Answer: B

Explanation:

Comprehensive and Detailed in Depth Explanation:Semantic tags in SAP S/4HANA Cloud enhance financial reporting.

* A:Correct. Tags are assigned to Financial Statement Version (FSV) nodes.

* B, C, D:Incorrect. These are not directly linked to semantic tags.References:SAP Help Portal - "Semantic Tags in Reporting."

NEW QUESTION # 49

On which levels can posting to a general ledger account be blocked? Note: There are 2 correct answers to this question

- A. Ledger
- B. Chart of accounts
- C. Company code

- D. Segment

Answer: B,C

Explanation:

Posting to a general ledger account in SAP S/4HANA Cloud Public Edition can be blocked on the levels of the 'Company Code' and the 'Chart of Accounts'. Blocking an account at the Company Code level prevents postings to that account within the specific company code, whereas blocking it at the Chart of Accounts level prevents postings across all company codes that use the same chart of accounts. This functionality is essential for maintaining control over financial transactions and ensuring the integrity of the accounts.

References:

SAP S/4HANA Cloud Financial Accounting configuration guides

SAP Help Portal on managing general ledger accounts

NEW QUESTION # 50

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