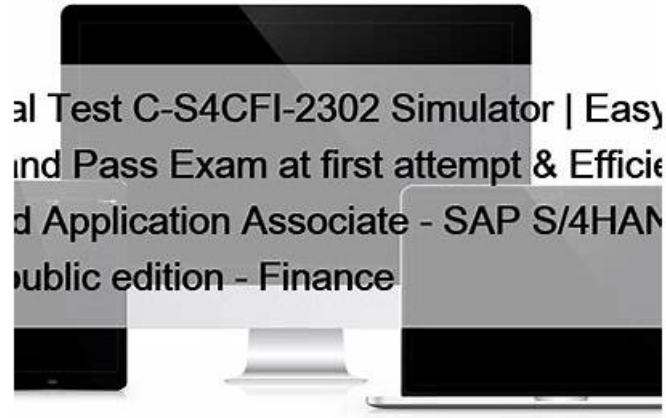


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SAP C_S4CFI_2408 Exam Syllabus Topics:

Topic	Details
Topic 1	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	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	- 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 4	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 5	- 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 (Q50-Q55):

NEW QUESTION # 50

For which fields can you enter time-dependent changes in the asset master record? Note: There are 3 correct answers to this question

- A. Plant
- B. Cost center
- C. WBS element
- D. Trading partner number
- E. Description

Answer: A,B,C

Explanation:

In the asset master record within SAP S/4HANA Cloud Public Edition, time-dependent changes can be entered for fields such as 'Cost center', 'Plant', and 'WBS (Work Breakdown Structure) element'. These fields may require updates over the asset's life due to operational changes, reorganizations, or project progress. Time-dependency allows for historical tracking and future planning of these attributes, ensuring that asset-related transactions and reports accurately reflect the asset's association with different organizational units and projects over time.

References:

SAP S/4HANA Cloud Asset Accounting documentation
Best practices for managing asset master data in SAP

NEW QUESTION # 51

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

Answer: A,C

NEW QUESTION # 52

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

- A. Ledger group
- B. Company code
- C. Accounting principle

- **D. Valuation area**

Answer: B,D

NEW QUESTION # 53

What element identifies the business transaction for asset postings?

- A. The asset class
- B. The app used to post
- C. The document type
- **D. The transaction type**

Answer: D

Explanation:

In SAP S/4HANA Cloud Public Edition for Financial Accounting, especially concerning asset postings, the element that identifies the business transaction is the 'Transaction Type'. This element is critical as it defines the nature of the asset transaction, such as acquisition, retirement, transfer, or depreciation posting. The transaction type determines how the posting impacts the financial and asset accounts, ensuring the correct accounting treatment in accordance with the defined asset accounting rules and principles. It also facilitates tracking and reporting of asset movements and changes in value over time.

References:

SAP S/4HANA Cloud Asset Accounting documentation

SAP Best Practices for Asset Management in S/4HANA Cloud

NEW QUESTION # 54

What are the restrictions when posting general journal entries to special periods? Note: There are 2 correct answers to this question

- A. You must use the document type YE (year end).
- **B. You must specify a posting date in the last period of the fiscal year.**
- C. You must only post to balance sheet accounts.
- **D. You must manually enter the specific special period you are posting to**

Answer: B,D

Explanation:

When posting general journal entries to special periods in SAP S/4HANA Cloud Public Edition, there are specific restrictions to ensure the integrity of financial data, particularly for year-end closing processes. Firstly, any postings to special periods must have a posting date that falls within the last period of the fiscal year. This is to ensure that transactions are recorded in the correct fiscal year before being allocated to special periods, which are typically used for year-end closing adjustments.

Secondly, users must manually specify the special period for each posting. Special periods (usually 1 to 4) are used for year-end closing activities, such as audit adjustments, and are beyond the regular posting periods. Unlike regular periods, SAP doesn't automatically determine the special period based on the posting date; it requires explicit selection by the user to ensure that postings are correctly allocated for year-end adjustments and reporting.

References:

SAP S/4HANA Cloud Financial Accounting documentation on year-end closing procedures Best practices for financial period-end closing in SAP S/4HANA Cloud

NEW QUESTION # 55

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