

# 一生懸命にC-S4CFI-2408日本語資格取得 &合格スムーズC-S4CFI-2408基礎問題集 | 真実的なC-S4CFI-2408合格体験談



さらに、MogiExam C-S4CFI-2408ダンプの一部が現在無料で提供されています: <https://drive.google.com/open?id=1RGZ2JMN9dwCb5iN1D3vijzbJIDuKZ4wZ>

どのようにC-S4CFI-2408試験に速く合格できますか? 受験者としてのあなたに参考資料を推薦します。我々の問題集はPDF版、ソフト版とオンライン版を提供して、C-S4CFI-2408試験の問題と答えを含めています。弊社の最新の問題集はお客様の要求を満たすことができます。弊社の提供するC-S4CFI-2408問題集を利用すれば、よく復習することができます。

この分野には多くの専門家や教授がいます。すべての人々の要求を満たすために、当社のこれらの優秀な専門家および教授は昼夜を問わず働いています。彼らはすべての人々のために当社から最高のC-S4CFI-2408認定トレーニング教材を設計するために最善を尽くしました。学習資料により、すべての人がより効率的な方法でC-S4CFI-2408試験の準備をすることができます。C-S4CFI-2408学習教材がすべての人々に適し、学生、労働者、主婦などすべての人々の要求を満たすことを保証できます。

>> C-S4CFI-2408日本語資格取得 <<

## 素晴らしいC-S4CFI-2408日本語資格取得と権威のあるC-S4CFI-2408基礎問題集

準備の時間が限られているので、多くの受験者はあなたのペースを速めることができます。C-S4CFI-2408の実践教材は、知識の理解の誤りを改善します。多くのお客様は、明らかな改善を得て、負荷を軽減しています。そして、C-S4CFI-2408試験準備により、成績を改善し、生活の状態を変え、キャリアの驚くべき変化を得ることができ、すべてが可能になります。それはすべて、C-S4CFI-2408学習の質問から始まります。

### SAP C-S4CFI-2408 認定試験の出題範囲:

トピック	出題範囲
トピック 1	<ul style="list-style-type: none"><li>• 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.</li></ul>
トピック 2	<ul style="list-style-type: none"><li>• 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</li><li>• 4HANA, using both manual and automated testing tools to ensure smooth data transfers and process accuracy.</li></ul>

トピック 3	<ul style="list-style-type: none"> <li>• 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.</li> </ul>
トピック 4	<ul style="list-style-type: none"> <li>• 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.</li> </ul>
トピック 5	<ul style="list-style-type: none"> <li>• Designing Asset Accounting Process in SAP S</li> <li>• 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</li> <li>• 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</li> <li>• 4HANA.</li> </ul>
トピック 6	<ul style="list-style-type: none"> <li>• Describing the Receivables Management Process in SAP S</li> <li>• 4HANA: This section assesses the abilities of SAP finance consultants responsible for handling receivables management in companies.</li> </ul>
トピック 7	<ul style="list-style-type: none"> <li>• 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</li> <li>• 4HANA applications with other systems, using extensibility tools to adjust standard processes and tailor them to specific business needs.</li> </ul>

## SAP Certified Associate - Implementation Consultant - SAP S/4HANA Cloud Public Edition, Financial Accounting 認定 C-S4CFI-2408 試験問題 (Q40-Q45):

### 質問 # 40

When processing payments, what are possible functions of reason codes? Note: There are 3 correct answers to this question

- A. Control of the type of payment notice sent to a customer
- B. Control of the account where a residual item is posted
- C. Create a sales order
- D. Automatic posting of a residual item to a specified G/L account
- E. Generate a payment reminder

正解: A、B、D

### 解説:

Reason codes in the payment processing context of SAP S/4HANA Cloud Public Edition have several functions, particularly when handling exceptions or specific conditions in payment transactions. They can control the type of payment notice sent to a customer, ensuring that appropriate communication is made based on the payment scenario or issue identified. Reason codes can also dictate where a residual item is posted, which is critical in managing partial payments or overpayments, thereby maintaining accurate account balances. Additionally, they enable the automatic posting of residual items to specified G/L accounts, streamlining the accounting process by ensuring that such items are correctly classified without manual intervention.

References:

SAP S/4HANA Cloud Payment Processing documentation

Guidelines on managing payment exceptions and reason codes in SAP S/4HANA Cloud

### 質問 # 41

On what level can you restrict postings using the posting period variants?

Note: There are 2 correct answers to this question.

- A. Supplier account
- B. Customer reconciliation account

- C. Fixed asset number
- D. G/L account

正解: B、D

解説:

Comprehensive and Detailed in Depth Explanation: Posting period variants in SAP S/4HANA Cloud control account-specific restrictions.

\* B: Correct. Customer reconciliation accounts can be restricted.

\* C: Correct. G/L accounts are controlled by period variants.

\* A, D: Incorrect. Supplier and asset levels are not directly restricted. References: SAP Help Portal - "Posting Period Variants."

質問 # 42

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 manually enter the specific special period you are posting to.
- C. You must only post to balance sheet accounts.
- D. You must specify a posting date in the last period of the fiscal year.

正解: B、D

質問 # 43

Which dimension do you use to produce external financial statements based on cost-of-sales accounting?

- A. Functional area
- B. Profit center
- C. Segment
- D. Market segment

正解: A

解説:

For producing external financial statements based on cost-of-sales accounting, the 'Functional area' dimension is used. Cost-of-sales accounting is an approach that matches the costs of products sold with the revenues generated from their sale, providing a more accurate representation of the profit for a specific period. The functional area dimension allows for the classification of expenses according to the functions within an organization, such as production, sales, or administration, making it a key dimension for cost-of-sales accounting. This classification helps in the preparation of income statements where expenses are categorized based on their function, which is essential for cost-of-sales accounting.

References:

SAP S/4HANA Cloud documentation on financial reporting and analytics

Financial Accounting standards and practices that discuss the principles of cost-of-sales accounting

質問 # 44

You use the app "Manage Journal Entries" to display changes to journal entries.

Which changes can be part of the list?

Note: There are 2 correct answers to this question.

- A. Account that was changed
- B. Date of the change
- C. Amount that was changed
- D. User who made the change

正解: B、D

