

# Correct Detail C\_S4CFI\_2408 Explanation & Leader in Qualification Exams & Trustable C\_S4CFI\_2408: SAP Certified Associate - Implementation Consultant - SAP S/4HANA Cloud Public Edition, Financial Accounting



What's more, part of that ExamsLabs C\_S4CFI\_2408 dumps now are free: [https://drive.google.com/open?id=1nYnr7oGMlgWeE7Bsqh3TCj\\_ebx2S7vL9](https://drive.google.com/open?id=1nYnr7oGMlgWeE7Bsqh3TCj_ebx2S7vL9)

Just the same as the free demo, we have provided three kinds of versions of our C\_S4CFI\_2408 preparation exam, among which the PDF version is the most popular one. It is understandable that many people give their priority to use paper-based materials rather than learning on computers, and it is quite clear that the PDF version is convenient for our customers to read and print the contents in our C\_S4CFI\_2408 Study Guide. After printing, you not only can bring the study materials with you wherever you go, but also can make notes on the paper at your liberty. Do not wait and hesitate any longer, your time is precious!

## SAP C\_S4CFI\_2408 Exam Syllabus Topics:

Topic	Details
Topic 1	<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>
Topic 2	<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>

Topic 3	<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>
Topic 4	<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>

>> Detail C\_S4CFI\_2408 Explanation <<

## New C\_S4CFI\_2408 Exam Prep & Reliable C\_S4CFI\_2408 Study Plan

Since our childhood, we have always been guided to study hard to clear the SAP C\_S4CFI\_2408 exams but if you still believe in the same pattern for clearing your SAP Certified Associate - Implementation Consultant - SAP S/4HANA Cloud Public Edition, Financial Accounting C\_S4CFI\_2408 certification exam, I must say it's a bad idea. Studying hard is good only when you have enough time and no liability to check. When you are in your professional career, you don't have enough time to study hard but you have time to study smart. The smart study includes to prepare ExamsLabs C\_S4CFI\_2408 Exam Questions that will help you concentrate on the core study and not follow up on the stories and background.

## SAP Certified Associate - Implementation Consultant - SAP S/4HANA Cloud Public Edition, Financial Accounting Sample Questions (Q16-Q21):

### NEW QUESTION # 16

What is the role of the valuation method in the foreign currency valuation of accounts payable?

Note: There are 3 correct answers to this question.

- A. Define the document type for the valuation posting
- B. Define the exchange rate type**
- C. Define the posting and reversal date for the valuation posting
- D. Define the valuation procedure**
- E. Determine the G/L accounts for the valuation posting**

**Answer: B,D,E**

Explanation:

Comprehensive and Detailed in Depth Explanation: Valuation methods in SAP S/4HANA Cloud (e.g., via "Foreign Currency Valuation" app) configure AP revaluation.

\* C: Correct. It sets the procedure (e.g., lowest value principle).

\* D: Correct. Exchange rate type (e.g., M) is specified.

\* E: Correct. G/L accounts for gains/losses are determined.

\* A, B: Incorrect. These are set in the valuation run, not the method. References: SAP Help Portal - "Foreign Currency Valuation."

### NEW QUESTION # 17

What have SAP S/4HANA Cloud Business Workflows been designed for?

Note: There are 3 correct answers to this question.

- A. To create business processes with a high number of people involved in a pre-defined sequence**
- B. To create standard procedures from SAP Signavio Process Navigator
- C. To create very simple release or approval procedures**
- D. To create complex, repeated work processes with iterative cycles**
- E. To create cross-product workflow procedures

**Answer: A,C,D**

### NEW QUESTION # 18

In general journal entries. Which date determines the reporting period in which document values are included?

- A. Reference Date
- B. Translation Date
- **C. Posting Date**
- D. Journal Entry Date

**Answer: C**

Explanation:

In the context of general journal entries in SAP S/4HANA Cloud Public Edition, the 'Posting Date' determines the reporting period in which document values are included. This date is critical as it defines the financial period to which the transaction belongs, affecting the accounting records, financial statements, and the overall financial reporting for that period. Ensuring the correct posting date is vital for maintaining accurate and timely financial information.

References:

SAP S/4HANA Cloud Financial Accounting user guides

SAP Help Portal on general ledger postings

### NEW QUESTION # 19

Which of the following are steps in an automated payment run process?

Note: There are 3 correct answers to this question.

- **A. Schedule propose run**
- B. Upload bank statement
- **C. Schedule payment run**
- **D. Maintain parameters**
- E. Schedule invoice run

**Answer: A,C,D**

Explanation:

Comprehensive and Detailed in Depth Explanation: The automated payment run (e.g., "Schedule Payment" app) follows a structured process.

\* B: Correct. Parameters (e.g., payment methods) are maintained first.

\* D: Correct. Scheduling the payment run executes it.

\* E: Correct. Proposal run is scheduled to preview payments.

\* A, C: Incorrect. These are unrelated to the payment run process. References: SAP Help Portal - "Automatic Payment Program"

### NEW QUESTION # 20

At which point in the integrated sales process is a balance sheet relevant accounting document created?

- A. Sales order creation
- B. Quotation
- **C. Goods issue**
- D. Sales order confirmation

**Answer: C**

Explanation:

In the integrated sales process within SAP S/4HANA Cloud Public Edition, a balance sheet relevant accounting document is created at the point of 'Goods Issue'. The goods issue process marks the reduction of inventory and records the cost of goods sold (COGS) in the financial accounting, impacting the balance sheet and income statement. This step is crucial as it reflects the outflow of goods from inventory, leading to a decrease in inventory assets and an increase in expenses (COGS), which are both balance sheet and income statement activities, respectively.

References:

SAP S/4HANA Cloud Sales documentation

SAP Help Portal on integrated sales and distribution processes

• • • • •

**New C\_S4CFI\_2408 Exam Prep:** [https://www.examslabs.com/SAP/SAP-Certified-Associate/best-C\\_S4CFI\\_2408-exam-dumps.html](https://www.examslabs.com/SAP/SAP-Certified-Associate/best-C_S4CFI_2408-exam-dumps.html)

- P.S. Free 2025 SAP C\_S4CFI\_2408 dumps are available on Google Drive shared by ExamsLabs: [https://drive.google.com/open?id=1nYnr7oGMlgWeE7Bsgh3TCj\\_ebx2S7vL9](https://drive.google.com/open?id=1nYnr7oGMlgWeE7Bsgh3TCj_ebx2S7vL9)