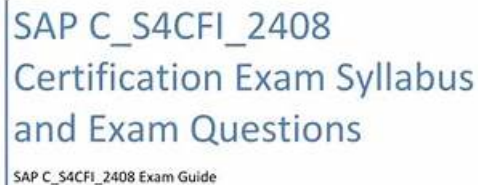


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SAP C-S4CFI-2408 Exam Syllabus Topics:

Topic	Details
Topic 1	<ul style="list-style-type: none">Describing the Payables Management Process in SAP S4HANA: 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 S4HANA, such as vendor invoice processing, payments, and managing liabilities.
Topic 2	<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 3	<ul style="list-style-type: none">Designing Asset Accounting Process in SAP S4HANA: 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 S4HANA 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 S4HANA.
Topic 4	<ul style="list-style-type: none">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 S4HANA, using both manual and automated testing tools to ensure smooth data transfers and process accuracy.

SAP Certified Associate - Implementation Consultant - SAP S/4HANA Cloud Public Edition, Financial Accounting Sample Questions (Q56-Q61):

NEW QUESTION # 56

What can you do when executing a depreciation posting run? Note: There are 3 correct answers to this question.

- A. You can reverse the FI posting documents of the depreciation run.
- B. You can select to cancel the depreciation run if the program finds errors in individual assets
- C. You can run depreciation separately for each ledger.
- D. You can check the posted depreciation for each asset on the FI document.
- E. You can process a depreciation test run for individual assets.

Answer: B,D,E

NEW QUESTION # 57

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

Note: There are 3 correct answers to this question.

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

Answer: C,D,E

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 # 58

Where do you find industry cloud solutions to address a customer's unique requirement?

- **A. SAP Store**
- B. SAP Signavio Process Navigator
- C. SAP Discovery Center
- D. SAP Business Technology Platform

Answer: A

Explanation:

Industry cloud solutions that address a customer's unique requirements can often be found in the SAP Store. The SAP Store showcases a wide range of applications, including those tailored to specific industries, developed by SAP and its partners. These solutions are designed to extend and enhance the capabilities of SAP's core platforms, like SAP S/4HANA Cloud, catering to the specialized needs of various sectors.

References:

SAP Store online platform

SAP industry solutions and extensions catalog

NEW QUESTION # 59

Which technologies should you use to integrate SAP S/4HANA Cloud Public Edition with another SAP public cloud solution? Note: There are 2 correct answers to this question

- **A. Predelivered APIs**
- B. SAP Cloud Connector
- **C. SAP Integration Suite**
- D. SAP Process Orchestration

Answer: A,C

NEW QUESTION # 60

You have started a project that requires help from external workers to submit their hours worked weekly. The manager responsible for this workspace approves the reported times irregularly. This causes the accountants to have to track multiple sources and make manual calculations as they must show the expected expense even for unapproved submissions. Which process automated by SAP S/4HANA system can support the accounting department?

- A. Purchase order accruals
- **B. Service entry sheet accruals**
- C. Purchase order deferrals
- D. Service entry sheet deferrals

Answer: B

Explanation:

Comprehensive and Detailed in Depth Explanation: Service entry sheet accruals automate expense recognition for unapproved submissions.

* C: Correct. Tracks service hours and accrues costs automatically.

* A, B, D: Incorrect. These do not address service-based accruals. References: SAP Help Portal - "Service Entry Sheet Accruals."

NEW QUESTION # 61

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