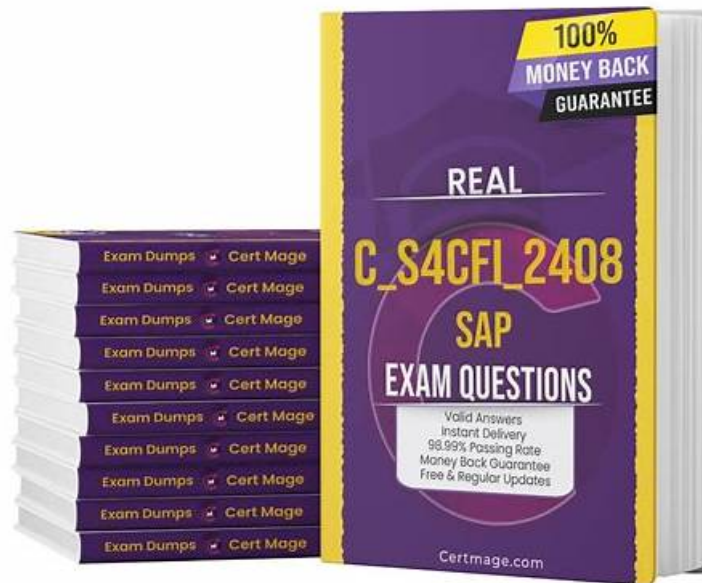


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SAP C_S4CFI_2408 Exam Syllabus Topics:

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">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 S4HANA applications with other systems, using extensibility tools to adjust standard processes and tailor them to specific business needs.
Topic 3	<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 4	<ul style="list-style-type: none"> • 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.
Topic 5	<ul style="list-style-type: none"> • 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.

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You will also face your doubts and apprehensions related to the SAP SAP Certified Associate - Implementation Consultant - SAP S/4HANA Cloud Public Edition, Financial Accounting exam. Our SAP C_S4CFI_2408 practice test software is the most distinguished source for the SAP C_S4CFI_2408 Exam all over the world because it facilitates your practice in the practical form of the SAP C_S4CFI_2408 certification exam.

SAP Certified Associate - Implementation Consultant - SAP S/4HANA Cloud Public Edition, Financial Accounting Sample Questions (Q27-Q32):

NEW QUESTION # 27

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

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

Answer: A,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 # 28

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

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

Answer: B

Explanation:

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

NEW QUESTION # 29

In SAP Advanced Financial Closing, you try to generate a task list but receive an error from the consistency check. What could cause this?

Note: There are 2 correct answers to this question.

- A. Missing organizational unit assignments in folders
- B. Missing factory calendar assignment for tasks
- C. Missing task assignments in folders
- D. Missing user assignments for tasks

Answer: A,B

Explanation:

Comprehensive and Detailed in Depth Explanation: SAP Advanced Financial Closing requires consistent task list setup.

* B: Correct. Factory calendar is mandatory for scheduling.

* D: Correct. Organizational units must be assigned to folders.

* A, C: Incorrect. User and task assignments are optional or checked later. References: SAP Help Portal - "Advanced Financial Closing Setup."

NEW QUESTION # 30

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

Answer: B,D,E

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 # 31

What activities are applied to the entire system and cannot be changed after confirmation in SAP Central Business Configuration?

Note: There are 2 correct answers to this question

- A. Configuration activities
- B. Group currency
- C. Fiscal year variant
- D. Scoping

Answer: B,C

Explanation:

In SAP Central Business Configuration, certain activities apply to the entire system and cannot be changed after confirmation due to their foundational impact on the system setup. Two such activities are setting the 'Fiscal year variant' and defining the 'Group currency'. The Fiscal year variant determines the financial accounting periods and the special posting periods used throughout the system, which are integral to financial reporting and operations. The Group currency setting is crucial for consolidated reporting and financial transactions across different regions and subsidiaries, establishing a common currency for financial statements and analysis at the group level. Once these settings are confirmed, changing them would require significant system adjustments and reconfigurations.

References:

SAP Central Business Configuration documentation
















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NEW QUESTION # 32

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