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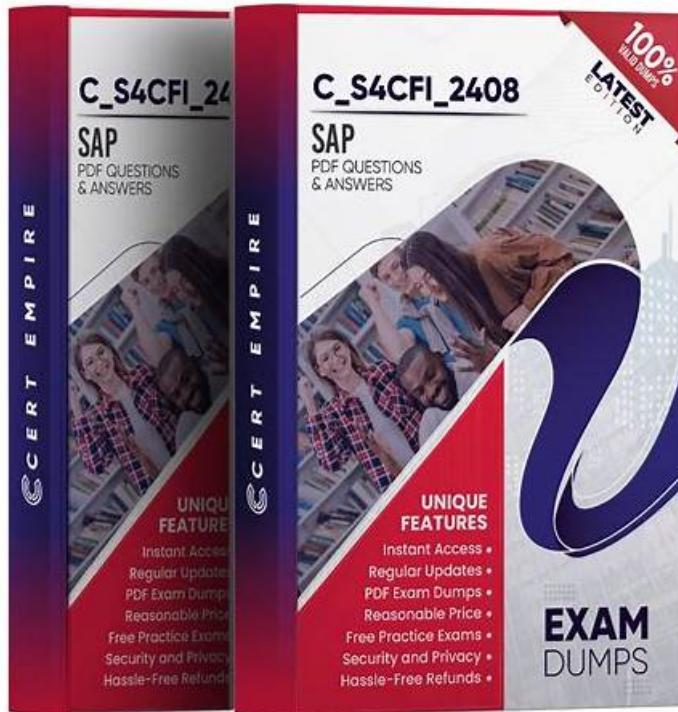

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SAP C-S4CFI-2408 Exam Syllabus Topics:

Topic	Details
Topic 1	- 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 2	- Describing the Payables Management Process in SAP S - 4HANA: 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 S - 4HANA, such as vendor invoice processing, payments, and managing liabilities.
Topic 3	- 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 4	- 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 5	- 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 6	- 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 - 4HANA applications with other systems, using extensibility tools to adjust standard processes and tailor them to specific business needs.

SAP Certified Associate - Implementation Consultant - SAP S/4HANA Cloud Public Edition, Financial Accounting Sample Questions (Q32-Q37):

NEW QUESTION # 32
What can you do when executing a depreciation posting run? Note: There are 3 correct answers to this question.

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

Answer: A,C,D

Explanation:
When executing a depreciation posting run in SAP S/4HANA Cloud Public Edition, several actions can be taken to ensure accuracy and compliance. Firstly, it's possible to run depreciation calculations separately for each accounting ledger, allowing for differentiated depreciation treatments as required by various accounting standards or business needs. Additionally, conducting a depreciation test run for individual assets enables the review and verification of depreciation calculations before the final posting, ensuring correctness. Finally, after the depreciation run is posted, the posted depreciation amounts for each asset can be reviewed on the Financial Accounting (FI) document, providing a detailed record of the depreciation expense recognized in the period.
References:
SAP S/4HANA Cloud Asset Accounting documentation
Guidelines for depreciation posting and review in SAP

NEW QUESTION # 33
Which dale determines the period of the asset acquisition?

- A. Base Date
- B. Document Date
- C. Posting Date
- D. Asset Value Date

Answer: D

NEW QUESTION # 34
What have SAP S/4HANA Cloud Business Workflows been designed for? Note: There are 3 correct answers to this question

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

Answer: B,C,D

Explanation:
SAP S/4HANA Cloud Business Workflows are designed for: A. Creating simple release or approval procedures that streamline decision-making processes. B. Facilitating business processes involving many participants in a predefined sequence, enhancing collaboration and efficiency. E. Managing complex, repeated work processes with iterative cycles, improving process control and adaptability.
References:
SAP S/4HANA Cloud Business Workflow documentation
SAP Best Practices for workflow management

NEW QUESTION # 35
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. Residual payment
- C. Individual value adjustment
- D. Partial payment
- E. Payment on account

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 # 36
Which master record object controls the use of an business partner in accounts payable?

- A. Business partner classification
- B. Business partner role
- C. Business partner category

- D. Business partner grouping

Answer: B

NEW QUESTION # 37
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