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SAP C_S4CFI_2408 Exam Syllabus Topics:

Topic	Details
Торіс 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 Receivables Management Process in SAP S 4HANA: This section assesses the abilities of SAP finance consultants responsible for handling receivables management in companies.
Торіс 3	 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 4	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 5	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.

SAP Certified Associate - Implementation Consultant - SAP S/4HANA Cloud Public Edition, Financial Accounting Sample Questions (Q75-Q80):

NEW QUESTION #75

What is the correct release code for the second feature delivery in February 2025?

- A. 2502.2
- B. 2025.2
- C. 2025.22
- D. Q2522

Answer: A

NEW QUESTION #76

Which of the following fields are maintained on the general data segment of the customer business partner? Note: There are 2 correct answers to this question

- A. Payment method
- B. Communication language
- C. Company code
- D. Bank key

Answer: B,D

Explanation:

In the SAP S/4HANA Cloud Public Edition, within the general data segment of the customer business partner, fields such as 'Communication language' and 'Bank key' are maintained. The Communication language is vital for ensuring that correspondence with the business partner is conducted in the preferred language, enhancing communication efficiency. The Bank key, essential for processing transactions, identifies the bank details of the business partner, facilitating financial transactions such as payments. References:

NEW QUESTION #77

You need to produce additional financial statements according to local GAAP requirements. Which of the following can help?

- A. Ledger group
- B. Functional area
- C. Journal entry type
- D. Profit center group

Answer: A

Explanation:

Comprehensive and Detailed in Depth Explanation:Local GAAP compliance often requires parallel accounting.

- * C:Correct. Ledger groups support multiple accounting principles (e.g., IFRS vs. GAAP).
- * A, B, D:Incorrect. These do not address GAAP-specific reporting References:SAP Help Portal -

NEW QUESTION #78

In the Manage Fixed Assets app. assets that are created in the database but not activated or deactivated are displayed under which tab?

- A. Acquired
- B. Draft
- C. Saved
- D. Created

Answer: D

NEW QUESTION #79

What is the relation between the line items displayed for a journal entry in the entry view and the general ledger view?

- A. The general ledger view has as many or more line items as the entry view.
- B. The entry view displays the subledger accounts (such as customer or supplier) while this is not available in the general ledger view.
- C. The general ledger view displays account assignments such as the profit center while these are not available in the entry view
- D. The entry view has as many or more line items as the general ledger view.

Answer: A

Explanation:

In SAP S/4HANA Cloud Public Edition, the relationship between the line items displayed for a journal entry in the entry view and the general ledger view is such that the general ledger view can have as many or more line items than the entry view. The entry view shows the transaction as it was entered, typically displaying the debits and credits to and from subledger accounts like customer or supplier accounts. The general ledger view, on the other hand, aggregates these into postings to the corresponding general ledger accounts and may include additional line items such as tax line items, allocation line items, or other adjustments that are not visible in the entry view.

References:

SAP S/4HANA Cloud General Ledger documentation

Best practices for journal entry and ledger reporting in SAP

NEW QUESTION #80

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[&]quot;Parallel Accounting with Ledger Groups."

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