# Latest Updated SAP C\_S4CFI\_2408 Latest Exam Pattern: SAP Certified Associate - Implementation Consultant - SAP S/4HANA Cloud Public Edition, Financial Accounting



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In today's competitive technology sector, the SAP C\_S4CFI\_2408 certification is a vital credential. Many applicants, however, struggle to obtain up-to-date and genuine SAP C\_S4CFI\_2408 exam questions in order to successfully prepare for the exam. If you find yourself in this circumstance, don't worry since PassSureExam has you covered with their real SAP C\_S4CFI\_2408 Exam. Questions. Let's look at the characteristics of these SAP SAP Certified Associate - Implementation Consultant - SAP S/4HANA. Cloud Public Edition, Financial Accounting test Questions and how they can help you pass the SAP C\_S4CFI\_2408 certification exam on the first try.

# SAP C\_S4CFI\_2408 Exam Syllabus Topics:

Topic	Details
Topic 1	<ul> <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	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 3	<ul> <li>Describing the Payables Management Process in SAP S</li> <li>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</li> <li>4HANA, such as vendor invoice processing, payments, and managing liabilities.</li> </ul>
Topic 4	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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# SAP Certified Associate - Implementation Consultant - SAP S/4HANA Cloud Public Edition, Financial Accounting Sample Questions (Q39-Q44):

### **NEW QUESTION #39**

In which type of extensibility is the SAP Business Technology Platform used to host a custom extension?

- A. Classic extensibility
- B. Side-by-side extensibility
- C. Developer extensibility
- D. Key user extensibility

### Answer: B

### Explanation:

Comprehensive and Detailed in Depth Explanation:SAP BTP hosts external extensions in S/4HANA Cloud.

- \* C:Correct. Side-by-side uses BTP for custom apps.
- \* A, B, D:Incorrect. These are in-app or different approaches.References:SAP Help Portal "Extensibility Types."

### **NEW OUESTION #40**

After integration requirements have been finalized, what is used to analyze, design, and document the integration strategy?

- A. Integration Solution Advisory Methodology
- B. SAP Cloud ALM Requirements app
- C. SAP Business Accelerator Hub
- D. Integration and API List

### Answer: A

### Explanation:

After integration requirements have been finalized, the 'Integration Solution Advisory Methodology' (ISAM) is used to analyze, design, and document the integration strategy. ISAM is a framework provided by SAP that guides users through the process of defining their integration strategy, taking into consideration best practices and recommended approaches for integration within the SAP ecosystem and with external systems. It helps in ensuring that the integration strategy is robust, scalable, and aligned with the business objectives.

### References:

SAP ISAM documentation and guidelines

SAP integration best practices and methodologies

### **NEW QUESTION #41**

Which of the following systems are used to implement SAP S/4HANA Cloud Public Edition for a customer? Note: There are 3 correct answers to this question.

- A. Starter system
- B. Sandbox system
- C. Test system
- D. Development system
- E. Trial system

### Answer: A,C,D

### **NEW QUESTION #42**

In SAP Central Business Configuration, which activities can you perform in the Product-Specific Configuration Phase? Note: There are 3 correct answers to this question.

- A. Add new sales organizations
- B. Modify building blocks
- C. Change approval thresholds
- D. Add blocking reasons for billing
- E. Create new scope items

### Answer: A,C,D

### Explanation:

Comprehensive and Detailed in Depth Explanation: Product-specific configuration in SAP CBC adjusts system settings.

- \* B:Correct. Sales orgs can be added.
- \* C:Correct. Billing blocks are configurable.
- \* E:Correct. Approval thresholds are adjustable.
- \* A, D:Incorrect. Scope and building blocks are fixed earlier.References:SAP Help Portal "CBC Product-Specific Configuration."

### **NEW QUESTION #43**

When processing payments, what are possible functions of reason codes? Note: There are 3 correct answers to this question

- A. Automatic posting of a residual item to a specified G/L account
- B. Control of the type of payment notice sent to a customer
- C. Control of the account where a residual item is posted
- D. Create a sales order
- E. Generate a payment reminder

### Answer: A,B,C

### Explanation:

Reason codes in the payment processing context of SAP S/4HANA Cloud Public Edition have several functions, particularly when handling exceptions or specific conditions in payment transactions. They can control the type of payment notice sent to a customer, ensuring that appropriate communication is made based on the payment scenario or issue identified. Reason codes can also dictate where a residual item is posted, which is critical in managing partial payments or overpayments, thereby maintaining accurate account balances. Additionally, they enable the automatic posting of residual items to specified G/L accounts, streamlining the accounting process by ensuring that such items are correctly classified without manual intervention.

References:

SAP S/4HANA Cloud Payment Processing documentation

Guidelines on managing payment exceptions and reason codes in SAP S/4HANA Cloud

### **NEW QUESTION #44**

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