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## SAP C\_S4CFI\_2408 Exam Syllabus Topics:

Topic	Details
Topic 1	<ul style="list-style-type: none"><li>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.</li></ul>
Topic 2	<ul style="list-style-type: none"><li>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.</li></ul>
Topic 3	<ul style="list-style-type: none"><li>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</li><li>4HANA applications with other systems, using extensibility tools to adjust standard processes and tailor them to specific business needs.</li></ul>
Topic 4	<ul style="list-style-type: none"><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>

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## 100% Pass SAP - C\_S4CFI\_2408 - SAP Certified Associate - Implementation Consultant - SAP S/4HANA Cloud Public Edition, Financial Accounting – High-quality New Exam Answers

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## **SAP Certified Associate - Implementation Consultant - SAP S/4HANA Cloud Public Edition, Financial Accounting Sample Questions (Q57-Q62):**

### **NEW QUESTION # 57**

What does the asset class determine?

Note: There are 3 correct answers to this question.

- A. The balance sheet structure
- B. The G/L accounts for asset transactions
- C. The inventory number
- D. The default depreciation key
- E. The asset number

**Answer: A,B,D**

Explanation:

Comprehensive and Detailed in Depth Explanation:Asset classes in SAP S/4HANA Cloud define accounting and depreciation rules.

\* A:Correct. G/L accounts are linked via asset class.

\* C:Correct. Default depreciation keys are set in the asset class.

\* D:Correct. It influences balance sheet structure via account determination.

\* B, E:Incorrect. Inventory and asset numbers are system-generated or manual, not class-driven.

References:SAP Help Portal - "Asset Class Configuration."

### **NEW QUESTION # 58**

What is the consequence of selecting Enforce SOX Requirements in the SAP Advanced Financial Closing configuration?

- A. The local system ID is checked to ensure a different system is used by each user
- B. The user responsible is notified by e-mail when a task processing status is changed
- C. The system checks that the user responsible for a task is different than the processing user
- D. The processing user must assign a substitute user in their profile for absences

**Answer: C**

Explanation:

Comprehensive and Detailed in Depth Explanation:SOX compliance in SAP Advanced Financial Closing enforces segregation of duties.

\* C:Correct. It ensures the responsible and processing users differ.

\* A, B, D:Incorrect. These are not SOX-specific requirements. References:SAP Help Portal - "SOX Compliance in AFC."

### **NEW QUESTION # 59**

To create a semantic tag, which element do you need to assign to it?

- A. G/L account
- B. FSV node
- C. Number range
- D. Tag group

**Answer: B**

Explanation:

Comprehensive and Detailed in Depth Explanation:Semantic tags in SAP S/4HANA Cloud enhance financial reporting.

\* A:Correct. Tags are assigned to Financial Statement Version (FSV) nodes.

\* B, C, D:Incorrect. These are not directly linked to semantic tags. References:SAP Help Portal - "Semantic Tags in Reporting."

## NEW QUESTION # 60

Which master record object controls the use of a business partner in accounts payable

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

**Answer: A**

Explanation:

In SAP S/4HANA Cloud Public Edition, the use of a business partner in accounts payable is controlled by the 'Business Partner Role'. This role defines the functions and responsibilities a business partner can have within the system, such as vendor or customer roles. In accounts payable, assigning a vendor role to a business partner enables the system to recognize and process transactions related to that partner in the context of accounts payable activities.

References:

SAP S/4HANA Cloud Business Partner Configuration documentation

Best practices for managing business partners in SAP

## NEW QUESTION # 61

Which fields can you define on the chart of accounts level of a G/L account?

Note: There are 2 correct answers to this question.

- A. Account group
- B. G/L account type
- C. Account currency
- D. Functional area

**Answer: A,B**

Explanation:

Comprehensive and Detailed in Depth Explanation: Chart of accounts-level settings in SAP S/4HANA Cloud apply globally to G/L accounts.

\* A:Correct. Account group defines the account's purpose.

\* D:Correct. G/L account type (e.g., balance sheet) is set here.

\* B, C:Incorrect. Currency and functional area are company code-specific. References:SAP Help Portal - "G/L Account Master Data."

## NEW QUESTION # 62

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