

# Pass Guaranteed C\_S4CFI\_2408 - Pass-Sure Interactive SAP Certified Associate - Implementation Consultant - SAP S/4HANA Cloud Public Edition, Financial Accounting Course



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

Topic	Details
Topic 1	<ul style="list-style-type: none"><li>Describing the Receivables Management Process in SAP S</li><li>4HANA: This section assesses the abilities of SAP finance consultants responsible for handling receivables management in companies.</li></ul>
Topic 2	<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 3	<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>

Topic 4	<ul style="list-style-type: none"> <li>• Data Migration and Business Process Testing: This section evaluates the skills of IT professionals involved in data migration from legacy systems. It centers on testing the configured business processes in SAP S/4HANA, using both manual and automated testing tools to ensure smooth data transfers and process accuracy.</li> </ul>
Topic 5	<ul style="list-style-type: none"> <li>• 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.</li> </ul>

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### SAP Certified Associate - Implementation Consultant - SAP S/4HANA Cloud Public Edition, Financial Accounting Sample Questions (Q77-Q82):

#### NEW QUESTION # 77

Based on the SAP Activate methodology, which activities must you perform in the Explore phase? Note: There are 2 correct answers to this question

- A. Define the organizational structure and chart of accounts
- B. Use the Test system to demonstrate SAP Best Practice processes.
- C. Conduct the Digital Discovery Assessment to identify extension requirements.
- D. Conduct the Fit-to-Standard analysis to gather configuration values

**Answer: A,D**

Explanation:

In the Explore phase of the SAP Activate methodology for implementing SAP S/4HANA Cloud Public Edition, two crucial activities include defining the organizational structure and chart of accounts, and conducting the Fit-to-Standard analysis to gather configuration values. Defining the organizational structure and chart of accounts is essential for tailoring the SAP system to the specific business and reporting needs of the organization. The Fit-to-Standard analysis involves reviewing SAP Best Practices and standard functionalities against the business processes to identify necessary configurations and potential gaps, ensuring that the SAP solution aligns closely with the business requirements.

References:

SAP Activate Methodology Guide

SAP S/4HANA Cloud setup and configuration documentation

#### NEW QUESTION # 78

What is the result of an automatic payment run?

Note: There are 3 correct answers to this question.

- A. Payment documents
- B. Payment media
- C. Payment blocks
- D. Payment log
- E. Payment plan

**Answer: A,B,D**

Explanation:

Comprehensive and Detailed in Depth Explanation: An automatic payment run in SAP S/4HANA Cloud produces multiple outputs.

\* C: Correct. Payment log tracks the run's details.

\* D: Correct. Payment documents are posted to clear open items.

\* E: Correct. Payment media (e.g., bank files) are generated.

\* A, B: Incorrect. These are inputs or exceptions, not results. References: SAP Help Portal - "Payment Run Outputs."

### NEW QUESTION # 79

Which dimensions can be used to provide complete balance sheet reports? Note: There are 2 correct answers to this question

- A. Functional area
- B. Cost center
- C. Profit center
- D. Segment

**Answer: C,D**

Explanation:

To provide complete balance sheet reports in SAP S/4HANA Cloud Public Edition, the dimensions that can be used include Profit Center and Segment. Profit centers allow for the tracking of revenue and expenses by different business units or locations, contributing to the analysis of profitability. Segments enable reporting and analysis based on different business lines or geographical areas, enhancing the granularity of financial reporting. Both dimensions are essential for creating detailed and informative balance sheet reports that reflect the financial position and performance of various parts of the organization.

References:

SAP S/4HANA Cloud Financial Reporting documentation

Best practices for financial segmentation and profitability analysis in SAP

### NEW QUESTION # 80

You use the app Manage Journal Entries to display changes to journal entries. Which changes can be part of the list?

Note: There are 2 correct answers to this question.

- A. User who made the change
- B. G/L account that was changed
- C. Amount that was changed
- D. Date the change

**Answer: A,D**

Explanation:

Comprehensive and Detailed in Depth Explanation: The "Manage Journal Entries" app logs audit-relevant changes.

\* A: Correct. Change date is tracked.

\* C: Correct. User ID is recorded.

\* B, D: Incorrect. Specific amounts and accounts are not listed in change logs. References: SAP Help Portal - "Journal Entry Change Log."

### NEW QUESTION # 81

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

**Answer: C**

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