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SAP C_S4CFI_2408
Certification Exam Syllabus
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SAP C_S4CFI_2408 Exam Guide

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SAP C_S4CFI_2408 Exam Syllabus Topics:

| Topic | Details |
|---------|---|
| Topic 1 | 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. |
| Topic 2 | 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. |

| Topic 3 | 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 4 | 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 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. |

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SAP Certified Associate - Implementation Consultant - SAP S/4HANA Cloud Public Edition, Financial Accounting Sample Questions (Q38-Q43):

NEW QUESTION #38

How can you identify an asset number as a main asset number?

- A. By the prefix -1 after the asset number
- B. By the description of the asset
- C. By the lack of prefix for the asset
- D. By the prefix -0 after the asset number

Answer: D

Explanation:

In SAP systems, an asset number identified as a main asset number typically has a prefix -0 following the asset number. This convention helps distinguish main assets from sub-assets or individual asset components, facilitating effective asset management and reporting. The -0 suffix indicates that the asset is a primary, standalone asset rather than a part of another asset. References:

SAP S/4HANA Cloud Asset Management guide

SAP documentation on asset structures and numbering conventions

NEW QUESTION #39

At which point in the integrated sales process is a balance sheet-relevant accounting document created?

- A. Goods issue
- B. Sales order confirmation
- C. Sales order creation
- D. Quotation

Answer: A

Explanation:

Comprehensive and Detailed in Depth Explanation:In the SAP S/4HANA Cloud sales process, balance sheet- relevant postings occur when inventory is affected.

- * D:Correct. Goods issue posts to inventory and expense accounts (e.g., Dr. COGS, Cr. Inventory), impacting the balance sheet.
- * A, B, C:Incorrect. These steps (confirmation, quotation, sales order) are preliminary and do not generate accounting documents.References:SAP Help Portal "Order-to-Cash Process."

NEW QUESTION #40

If a customer wants to develop their own custom application and integrate it with SAP S/4HANA Cloud, what tools would you recommend to develop the app?

Note: There are 2 correct answers to this question.

- A. SAP Build
- B. SAP HANA Cloud
- C. SAP Cloud Portal Service
- D. SAP Business Application Studio

Answer: A,D

Explanation:

Comprehensive and Detailed in Depth Explanation: Custom app development for SAP S/4HANA Cloud uses specific tools.

- * A:Correct. BAS supports advanced development.
- * D:Correct. SAP Build offers low-code development.
- * B, C:Incorrect. These are platforms, not dev tools.References:SAP Help Portal "Development Tools."

NEW QUESTION #41

Which of the following analyses can you create from the Manage KPis and Reports app? Note: There are 3 correct answers to this question

- A. Multidimensional Reports
- B. SAC Stories
- C. Object Views
- D. Lumira Dashboards
- E. Review Booklets

Answer: A,B,C

Explanation:

From the 'Manage KPIs and Reports' app in SAP S/4HANA Cloud Public Edition, you can create analyses such as: A. SAC (SAP Analytics Cloud) Stories: These provide interactive visualizations and analytics capabilities, allowing for the creation of narrative and data-driven stories. B. Multidimensional Reports: These reports offer insights into business data from multiple perspectives and dimensions, enabling complex analyses. E. Object Views: These are specific views configured to display data related to a particular business object or process, allowing for targeted analysis and reporting.

References:

SAP S/4HANA Cloud analytics and reporting documentation

SAP Analytics Cloud user guides and best practices

NEW OUESTION #42

Which process in the integrated procure-to-pay process generates a balance sheet relevant financial accounting document? Note: There are 2 correct answers to this question

- A. Purchase order creation
- B. Goods receipt
- C. Material requirements planning
- D. Invoice verification

Answer: B,D

Explanation:

In the integrated procure-to-pay process within SAP S/4HANA Cloud Public Edition, the processes that generate balance sheet relevant financial accounting documents are: A. Invoice Verification: This process involves the verification of incoming invoices against purchase orders and goods receipts. The process results in the posting of liabilities to the vendor and adjustments to the corresponding expense or asset accounts, impacting the balance sheet. D. Goods Receipt: This process records the receipt of goods from a vendor into inventory, affecting inventory assets on the balance sheet. The goods receipt process increases inventory values and records the corresponding obligation to pay the vendor, impacting the balance sheet.

References:

SAP S/4HANA Cloud Procure-to-Pay documentation Best practices for managing procure-to-pay processes in SAP

NEW QUESTION #43

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