Quiz C-S4CFI-2408 - SAP Certified Associate - Implementation Consultant - SAP S/4HANA Cloud Public Edition, Financial Accounting High Hit-Rate Valid Real Exam

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SAP C-S4CFI-2408 Exam Syllabus Topics:

Topic	Details
Topic 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 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 3	• 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 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.
Topic 6	• 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.

SAP C-S4CFI-2408 Exam Questions – Reduce Your Chances Of Failure

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SAP Certified Associate - Implementation Consultant - SAP S/4HANA Cloud Public Edition, Financial Accounting Sample Questions (Q54-Q59):

NEW QUESTION # 54
When processing manual incoming payments, which of the following options can be used to manage payment differences? Note: There are 3 correct answers to this question

- A. Return payment
- B. Individual value adjustment
- C. Partial payment
- D. Residual payment
- E. Payment on account

Answer: C,D,E

Explanation:
When processing manual incoming payments in SAP S/4HANA Cloud Public Edition, there are several options to manage payment differences: A. Payment on Account: This option allows the payment to be recorded without being fully applied to a specific invoice, creating a credit balance on the customer's account. C. Partial Payment: This is used when the payment amount is less than the invoice amount, and the remaining unpaid portion of the invoice remains open. D. Residual Payment: This applies when a payment covers an invoice but leaves a small difference. The original invoice is cleared, and a new invoice is created for the residual amount.
References:
SAP S/4HANA Cloud documentation on Accounts Receivable
SAP Help Portal on payment processing

NEW QUESTION # 55
When do you specify the data retention period in the SAP S/4HANA Migration Cockpit?

- A. When the project status in "In Progress"
- B. When the project status is "Finished"
- C. When the project status is "Not Started"
- D. When the project status is "Completed"

Answer: D

NEW QUESTION # 56
You have assigned a business role to an end user who has been granted access to only one specific application. While you have a day off, it turns out that the app doesn't show up on the user's Launchpad What can the user do?

- A. Assign a different business role that provides access.
- B. Assign a launchpad space to the business role.
- C. Create a page and assign it to the launchpad space
- D. Use the search function to find the app.

Answer: D

Explanation:
If an app doesn't show up on a user's Launchpad despite the user having the necessary business role, the user can utilize the search function within the SAP Fiori Launchpad to find the app. This approach can help bypass issues related to navigation or visibility settings on the Launchpad. The search function scans through the apps accessible to the user based on their roles and permissions, potentially revealing the app in question even if it's not immediately visible on the default Launchpad view.
References:
SAP Fiori Launchpad user guide
SAP S/4HANA Cloud troubleshooting documentation

NEW QUESTION # 57
What are the effects of a goods issue posting?
Note: There are 2 correct answers to this question.

- A. It posts an accounting document
- B. It increases the inventory value
- C. It generates an invoice for approval
- D. It reduces the inventory values

Answer: A,D

Explanation:
Comprehensive and Detailed in Depth Explanation:A goods issue in SAP S/4HANA Cloud (e.g., via "Post Goods Issue" app) impacts inventory and accounting.
* A:Correct. It generates an accounting document (e.g., Dr. COGS, Cr. Inventory).
* B:Correct. Inventory value decreases due to stock reduction.
* C:Incorrect. Invoices are linked to billing, not goods issue.
* D:Incorrect. Goods issue reduces, not increases, inventory value.References:SAP Help Portal - "Goods Movement in Inventory Management."

NEW QUESTION # 58
At which point in the integrated sales process is a balance sheet relevant accounting document created?

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

- D. Sales order creation

Answer: C

Explanation:
In the integrated sales process within SAP S/4HANA Cloud Public Edition, a balance sheet relevant accounting document is created at the point of 'Goods Issue'. The goods issue process marks the reduction of inventory and records the cost of goods sold (COGS) in the financial accounting, impacting the balance sheet and income statement. This step is crucial as it reflects the outflow of goods from inventory, leading to a decrease in inventory assets and an increase in expenses (COGS), which are both balance sheet and income statement activities, respectively.
References:
SAP S/4HANA Cloud Sales documentation
SAP Help Portal on integrated sales and distribution processes

NEW QUESTION # 59

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