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Labs and Unparalleled Test SAP Certified Associate - Implementation Consultant - SAP S/4HANA Cloud Public Edition, Financial Accounting Practice

Taking the SAP C_S4CFI_2408 practice test is very beneficial to clear the SAP Certified Associate - Implementation Consultant - SAP S/4HANA Cloud Public Edition, Financial Accounting C_S4CFI_2408 exam on the first try. You get awareness about the SAP C_S4CFI_2408 real exam environment because the C_S4CFI_2408 Practice Exam has an actual exam-like pattern. Furthermore, the SAP C_S4CFI_2408 practice test tracks and reports your performance.

SAP Certified Associate - Implementation Consultant - SAP S/4HANA Cloud Public Edition, Financial Accounting Sample Questions (Q52-Q57):

NEW QUESTION # 52

In the Managed Fixed Assets app, assets that are created in the database but not activated or deactivated are displayed under which tab?

- A. Acquired
- **B. Draft**
- C. Saved
- D. Created

Answer: B

Explanation:

Comprehensive and Detailed in Depth Explanation: In the "Manage Fixed Assets" app, assets in a pre-activation state are tracked separately.

* B: Correct. "Draft" tab shows assets created but not yet activated or posted.

* A, C, D: Incorrect. These tabs represent different statuses (e.g., "Acquired" is for posted assets).

References: SAP Help Portal - "Manage Fixed Assets App."

NEW QUESTION # 53

Which embedded support offerings can you make use of in the SAP Fiori Launchpad?

Note: There are 3 correct answers to this question.

- **A. Video tutorials from the SAP Help Portal**
- **B. Digital assistance from generative AI (SAP Joule)**
- C. Recorded webinars from the SAP Learning Website
- D. Assessment questions from the SAP Learning Hub
- **E. Recorded system simulations from the Learning Center**

Answer: A,B,E

NEW QUESTION # 54

What does the journal entry type in general journal document posting control? Note: There are 2 correct answers to this question.

- **A. The document number assigned.**
- B. The number of possible line items in the Fi document.
- **C. which fields in the document header are mandatory fields.**
- D. Which fields in the line items are mandatory fields.

Answer: A,C

NEW QUESTION # 55

If you cannot find a prepackaged solution process that addresses integration requirements in SAP Signavio Process Navigator, where do you look next?

- A. SAP Discovery Center
- B. SAP Cloud ALM
- **C. SAP Business Accelerator Hub**
- D. SAP Business Technology Platform

Answer: C

NEW QUESTION # 56

When do you perform the goods and invoice receipt reconciliation process?

- **A. When an invoice is posted but no goods receipt has been received**
- B. When a purchase order is posted but no goods receipt has been received
- C. When a purchase order is posted but no invoice has been received
- D. When an invoice is posted, but no relevant purchase order is available

Answer: A

Explanation:

Comprehensive and Detailed in Depth Explanation: Reconciliation in SAP S/4HANA Cloud ensures goods and invoices align with POs.

* D: Correct. This scenario requires reconciliation to resolve discrepancies (e.g., via GR/IR clearing).

* A, B, C: Incorrect. These scenarios are either premature or unrelated to standard reconciliation.

References: SAP Help Portal - "GR/IR Reconciliation."

NEW QUESTION # 57

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