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# SAP C\_S4CFI\_2408 Exam Syllabus Topics:

Topic	Details
Торіс 1	<ul> <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	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 3	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 4	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 5	<ul> <li>Designing Asset Accounting Process in SAP S</li> <li>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</li> <li>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</li> <li>4HANA.</li> </ul>
Торіс 6	<ul> <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</li> <li>4HANA, using both manual and automated testing tools to ensure smooth data transfers and process accuracy.</li> </ul>
Topic 7	<ul> <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>

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# SAP Certified Associate - Implementation Consultant - SAP S/4HANA Cloud Public Edition, Financial Accounting Sample Questions (Q37-Q42):

# **NEW QUESTION #37**

You have a bank account in foreign currency. During the period, you have posted various deposits to and withdrawals from the account. After the foreign currency valuation run, how does the system evaluate the balance of this account?

- A. In local currency, with the exchange rate valid on the last day of the period
- $\bullet\,\,$  B. In local currency, with the exchange rate valid for each transaction
- C. In foreign currency, with no need for conversion
- D. In foreign currency, converted to local currency on a statistical ledger

#### Answer: A

### Explanation:

Comprehensive and Detailed in Depth Explanation:Foreign currency valuation in SAP S/4HANA Cloud revalues open items and balances.

- \* A:Correct. The balance is converted to local currency using the period-end rate.
- \* B, C, D:Incorrect. Transaction rates or no conversion do not apply to period-end valuation. References: SAP Help Portal "Foreign Currency Valuation Process."

#### **NEW OUESTION #38**

What can you do when executing a depreciation posting run? Note: There are 3 correct answers to this question.

- A. You can process a depreciation test run for individual assets.
- B. You can check the posted depreciation for each asset on the FI document.
- C. You can run depreciation separately for each ledger.
- D. You can select to cancel the depreciation run if the program finds errors in individual assets
- E. You can reverse the Fl posting documents of the depreciation run.

Answer: A,B,D

#### **NEW QUESTION #39**

Which embedded support offerings can you make use of in the SAP Fiori Launchpad? Note: There are 3 correct answers to this question

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

## Answer: A,D,E

#### Explanation:

Within the SAP Fiori Launchpad, you can make use of embedded support offerings such as: B. Digital assistance from generative AI (SAP Joule): This provides real-time, context-sensitive help and guidance using AI-driven insights. C. Video tutorials from the SAP Help Portal: These offer step-by-step instructions and demonstrations for various tasks and processes. E. Recorded system simulations from the Learning Center: These simulations provide interactive, guided tours of SAP processes and functionalities, enhancing learning and understanding.

References:

SAP Fiori Launchpad user guide

SAP Help Portal and Learning Center resources

#### **NEW QUESTION #40**

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

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

Answer: A

### **NEW QUESTION #41**

What does a partner line of business configuration expert reference when identifying business processes to cover in the Fit-to-Standard workshops?

- A. SAP Signavio Process Collaboration Hub
- B. SAP Signavio Journey Modeler
- C. Business Driven Configuration Questionnaire
- D. Digital Discovery Assessment

#### Answer: C

#### Explanation:

Comprehensive and Detailed in Depth Explanation:BDCQ provides process scope for Fit-to-Standard.

- \* B:Correct. BDCQ outlines business processes.
- \* A, C, D:Incorrect. These are supplementary or earlier tools, References: SAP Help Portal "BDCQ Usage."

#### **NEW QUESTION #42**

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