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SAP C_S4CFI_2408 Certification Exam Syllabus and Exam Questions

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SAP C_S4CFI_2408 Exam Syllabus Topics:

Topic	Details
Topic 1	<ul style="list-style-type: none">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 2	<ul style="list-style-type: none">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	<ul style="list-style-type: none"> • 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.
Topic 4	<ul style="list-style-type: none"> • 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	<ul style="list-style-type: none"> • 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.

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

Answer: A,B

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 # 38

What is the role of the valuation method in the foreign currency valuation of accounts payable?

Note: There are 3 correct answers to this question.

- **A. Define the exchange rate type**
- **B. Determine the G/L accounts for the valuation posting**
- **C. Define the valuation procedure**
- D. Define the posting and reversal date for the valuation posting
- E. Define the document type for the valuation posting

Answer: A,B,C

Explanation:

Comprehensive and Detailed in Depth Explanation: Valuation methods in SAP S/4HANA Cloud (e.g., via "Foreign Currency Valuation" app) configure AP revaluation.

* C: Correct. It sets the procedure (e.g., lowest value principle).

* D: Correct. Exchange rate type (e.g., M) is specified.

* E: Correct. G/L accounts for gains/losses are determined.

* A, B: Incorrect. These are set in the valuation run, not the method. References: SAP Help Portal - "Foreign Currency Valuation."

NEW QUESTION # 39

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. Invoice verification**
- **C. Goods receipt**
- D. Material requirement planning

Answer: B,C

Explanation:

Comprehensive and Detailed in Depth Explanation: In the procure-to-pay process, balance sheet impacts occur at specific steps.

* A: Correct. Invoice verification posts to GR/IR and vendor accounts.

* C: Correct. Goods receipt updates inventory (Dr. Inventory, Cr. GR/IR).

* B, D: Incorrect. MRP and PO creation are planning steps without FI postings. References: SAP Help Portal - "Procure-to-Pay Process."

NEW QUESTION # 40

Where do you find industry cloud solutions to address a customer's unique requirement?

- **A. SAP Store**
- B. SAP Signavio Process Navigator
- C. SAP Discovery Center
- D. SAP Business Technology Platform

Answer: A

Explanation:

Comprehensive and Detailed in Depth Explanation: Industry cloud solutions are available via SAP's marketplace.

* B: Correct. SAP Store offers industry-specific solutions.

* A, C, D: Incorrect. These provide info or tools, not solutions directly. References: SAP Help Portal - "SAP Store Overview."

NEW QUESTION # 41

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

- **A. Segment**
- B. Cost center

- Answer: A,D**

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