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SAP C_S4CFI_2408 Exam Syllabus Topics:

Topic	Details
Topic 1	<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 2	<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 3	<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 4	<ul style="list-style-type: none"> 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 5	<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 6	<ul style="list-style-type: none"> Describing the Receivables Management Process in SAP S 4HANA: This section assesses the abilities of SAP finance consultants responsible for handling receivables management in companies.
Topic 7	<ul style="list-style-type: none"> 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.

SAP Certified Associate - Implementation Consultant - SAP S/4HANA Cloud Public Edition, Financial Accounting Sample Questions (Q69-Q74):

NEW QUESTION # 69

In SAP Central Business Configuration, which activities can you perform in the Product-Specific Configuration Phase?

Note: There are 3 correct answers to this question.

- A. Change approval thresholds
- B. Add new sales organizations
- C. Add blocking reasons for billing
- D. Modify building blocks
- E. Create new scope items

Answer: A,B,C

Explanation:

Comprehensive and Detailed in Depth Explanation:Product-specific configuration in SAP CBC adjusts system settings.

* B:Correct. Sales orgs can be added.

* C:Correct. Billing blocks are configurable.

* E:Correct. Approval thresholds are adjustable.

* A, D:Incorrect. Scope and building blocks are fixed earlier.References:SAP Help Portal - "CBC Product-Specific Configuration."

NEW QUESTION # 70

Which asset accounting-relevant postings are made periodically, typically at the end of the month?

Note: There are 2 correct answers to this question.

- A. Depreciation posting
- B. Settlement of the WBS element
- C. Post asset acquisition via clearing account
- D. Post transfer

Answer: A,B

Explanation:

Comprehensive and Detailed in Depth Explanation: Periodic postings in SAP S/4HANA Cloud Asset Accounting occur at period-end.

* B: Correct. WBS settlement to AUC or final assets is typically monthly.

* C: Correct. Depreciation is posted periodically (e.g., via "Depreciation Run" app).

* A, D: Incorrect. Transfers and acquisitions are event-driven, not periodic. References: SAP Help Portal - "Periodic Asset Postings."

NEW QUESTION # 71

What do you use to collect the values that are entered into the configuration activities in SAP Central Business Configuration?

- A. Availability and Dependencies of Solution Processes Excel
- B. SAP Cloud ALM Requirements app
- **C. Business Driven Configuration Questionnaire**
- D. SAP Cloud ALM Processes app

Answer: C

Explanation:

The Business Driven Configuration Questionnaire is used in SAP Central Business Configuration to collect values entered during configuration activities. This tool is part of the guided configuration process, designed to facilitate the capture of business requirements and translate them into system configurations. The questionnaire covers various aspects of the implementation, ensuring that all relevant business scenarios and processes are considered. It streamlines the configuration process, making it more efficient and aligned with the business objectives.

References:

SAP Central Business Configuration documentation

SAP S/4HANA Cloud setup and configuration guides

NEW QUESTION # 72

Which of the following fields are maintained on the general data segment of the customer business partner?

Note: There are 2 correct answers to this question.

- **A. Payment method**
- B. Bank key
- **C. Communication language**
- D. Company code

Answer: A,C

Explanation:

Comprehensive and Detailed in Depth Explanation: The general data segment of a customer business partner in SAP S/4HANA Cloud is maintained at the business partner level, not company code-specific.

* A: Correct. Communication language is set in the general data (e.g., BP role FLCU01).

* C: Correct. Payment method is part of general payment data, applicable across company codes unless overridden.

* B: Incorrect. Bank key is maintained in the payment transactions tab, not general data.

* D: Incorrect. Company code is specific data, not part of the general segment. References: SAP Help Portal - "Business Partner Maintenance in SAP S/4HANA."

NEW QUESTION # 73

What are the effects of a goods issue posting?

Note: There are 2 correct answers to this question.

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

Answer: A,B

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 # 74

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