

# **SAP Certified Associate - Implementation Consultant - SAP S/4HANA Cloud Public Edition, Financial Accounting Exam Practice Dump Provide Best C-S4CFI- 2408 Study Questions**



**SAP CERTIFICATION**

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## **SAP C-S4CFI-2408 Exam Syllabus Topics:**

Topic	Details
Topic 1	<ul style="list-style-type: none"><li>• Describing the Payables Management Process in SAP S</li><li>• 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</li><li>• 4HANA, such as vendor invoice processing, payments, and managing liabilities.</li></ul>
Topic 2	<ul style="list-style-type: none"><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>
Topic 3	<ul style="list-style-type: none"><li>• 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.</li></ul>

Topic 4	<ul style="list-style-type: none"> <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/4HANA, using both manual and automated testing tools to ensure smooth data transfers and process accuracy.</li> </ul>
Topic 5	<ul style="list-style-type: none"> <li>• 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.</li> </ul>
Topic 6	<ul style="list-style-type: none"> <li>• 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.</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

What have SAP S/4HANA Cloud Business Workflows been designed for? Note: There are 3 correct answers to this question

- A. To create cross-product workflow procedures
- B. To create business processes with a high number of people involved in a pre-defined sequence
- C. To create complex, repeated work processes with iterative cycles
- D. To create standard procedures from SAP Signavio Process Navigator
- E. To create very simple release or approval procedures

**Answer: B,C,E**

Explanation:

SAP S/4HANA Cloud Business Workflows are designed for: A. Creating simple release or approval procedures that streamline decision-making processes. B. Facilitating business processes involving many participants in a predefined sequence, enhancing collaboration and efficiency. E. Managing complex, repeated work processes with iterative cycles, improving process control and adaptability.

References:

SAP S/4HANA Cloud Business Workflow documentation  
SAP Best Practices for workflow management

### NEW QUESTION # 38

Which layer of SAP S/4HANA provides a universal language to read and process data across different applications?

- A. Core Data Services
- B. SAP Fiori
- C. SAP HANA
- D. SAP Business Suite

**Answer: A**

#### NEW QUESTION # 39

How does an implementation consultant support customer experts during Fit-to-Standard workshops?

Note: There are 2 correct answers to this question.

- A. Conduct end-user training on active scope items
- B. Demonstrate SAP Best Practices business processes in the starter system
- C. Highlight areas that require configuration or customization decisions
- D. Determine set up instructions for customer-driven integrations

**Answer: B,C**

Explanation:

Comprehensive and Detailed in Depth Explanation: Fit-to-Standard workshops align processes with SAP standards.

\* B: Correct. Demos show best practices.

\* D: Correct. Identifies config/customization needs.

\* A, C: Incorrect. Training and integration setup occur later. References: SAP Help Portal - "Fit-to- Standard Workshops."

#### NEW QUESTION # 40

When processing payments, what are possible functions of reason codes? Note: There are 3 correct answers to this question

- A. Control of the account where a residual item is posted
- B. Create a sales order
- C. Generate a payment reminder
- D. Control of the type of payment notice sent to a customer
- E. Automatic posting of a residual item to a specified G/L account

**Answer: A,D,E**

Explanation:

Reason codes in the payment processing context of SAP S/4HANA Cloud Public Edition have several functions, particularly when handling exceptions or specific conditions in payment transactions. They can control the type of payment notice sent to a customer, ensuring that appropriate communication is made based on the payment scenario or issue identified. Reason codes can also dictate where a residual item is posted, which is critical in managing partial payments or overpayments, thereby maintaining accurate account balances. Additionally, they enable the automatic posting of residual items to specified G/L accounts, streamlining the accounting process by ensuring that such items are correctly classified without manual intervention.

References:

SAP S/4HANA Cloud Payment Processing documentation

Guidelines on managing payment exceptions and reason codes in SAP S/4HANA Cloud

#### NEW QUESTION # 41

How can you process recurring entries?

Note: There are 3 correct answers to this question.

- A. You can schedule recurring entries to start automatically
- B. You can create a recurring invoice entry based on a template invoice
- C. You can create a recurring entry without defining a recurrence start date
- D. You can post recurring entries only through the recurring entry program
- E. You can post recurring entries in standard posting apps selecting the document type RE

**Answer: A,B,E**

