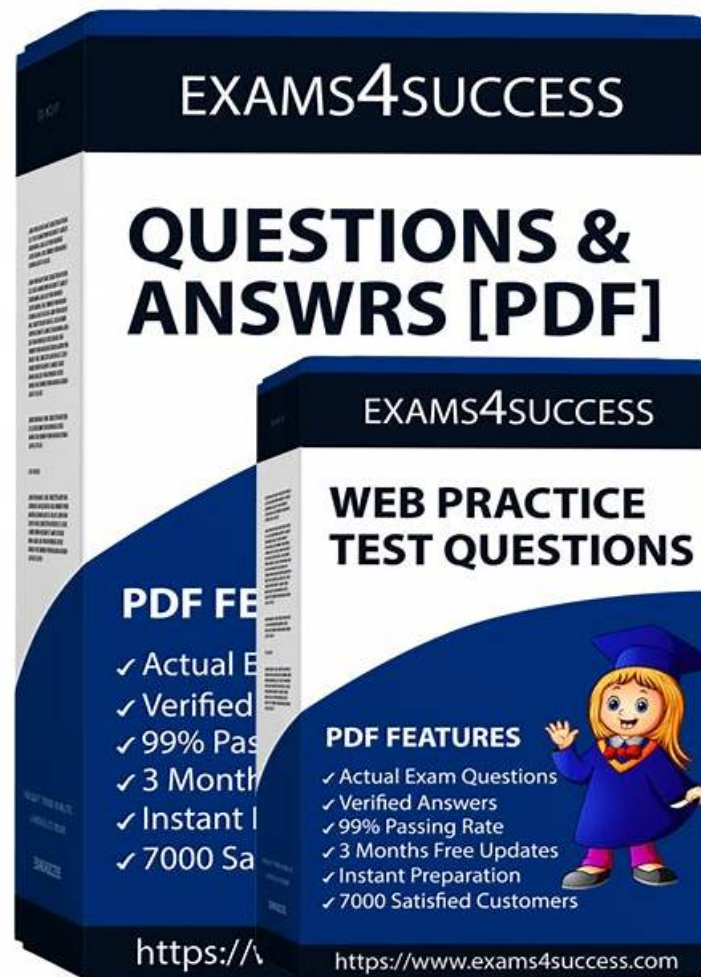# Valid SAP C-S4CFI-2408 Practice Questions offer you accurate Test Pattern | SAP Certified Associate - Implementation Consultant - SAP S/4HANA Cloud Public Edition, Financial Accounting

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SAP C-S4CFI-2408 Exam Syllabus Topics:

Topic	Details
Topic 1	• 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 2	• 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 3	• 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	• 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.

SAP Certified Associate - Implementation Consultant - SAP S/4HANA Cloud Public Edition, Financial Accounting Sample Questions (Q72-Q77):

NEW QUESTION # 72

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

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

Answer: D

NEW QUESTION # 73

What does the asset class determine?
Note: There are 3 correct answers to this question.

- A. The G/L accounts for asset transactions
- B. The default depreciation key
- C. The asset number
- D. The balance sheet structure
- E. The inventory number

Answer: A,B,D

Explanation:
Comprehensive and Detailed in Depth Explanation:Asset classes in SAP S/4HANA Cloud define accounting and depreciation rules.
* A:Correct. G/L accounts are linked via asset class.
* C:Correct. Default depreciation keys are set in the asset class.
* D:Correct. It influences balance sheet structure via account determination.
* B, E:Incorrect. Inventory and asset numbers are system-generated or manual, not class-driven.
References:SAP Help Portal - "Asset Class Configuration."

NEW QUESTION # 74
When processing manual incoming payments, which of the following options can be used to manage payment differences?
Note: There are 3 correct answers to this question.

- A. Individual value adjustment
- B. Payment on account
- C. Return payment
- D. Partial payment
- E. Residual payment

Answer: B,D,E

Explanation:
Comprehensive and Detailed in Depth Explanation:In SAP S/4HANA Cloud Financial Accounting, managing payment differences during manual incoming payments is a key Accounts Receivable process.
* Option C (Residual payment):Correct. Residual payments allow the remaining open amount (difference) to be posted as a new open item, clearing the original invoice partially.
* Option D (Partial payment):Correct. Partial payments reduce the open invoice amount without clearing it fully, leaving the balance open.
* Option E (Payment on account):Correct. Payments can be posted to the customer's account without clearing specific invoices, often used when the payment cannot be matched.
* Option A (Individual value adjustment):Incorrect. This relates to bad debt provisioning, not payment difference management.
* Option B (Return payment):Incorrect. This is not a standard SAP term for handling differences; it implies reversing a payment, not managing variances.
References:SAP S/4HANA Cloud Financial Accounting, "Manual Payment Processing" (SAP Help Portal).

NEW QUESTION # 75
In SAP Advanced Financial Closing, you try to generate a task list but receive an error from the consistency check. What could cause this?
Note: There are 2 correct answers to this question.

- A. Missing user assignments for tasks
- B. Missing factory calendar assignment for tasks
- C. Missing organizational unit assignments in folders
- D. Missing task assignments in folders

Answer: B,C

Explanation:
Comprehensive and Detailed in Depth Explanation:SAP Advanced Financial Closing requires consistent task list setup.
* B:Correct. Factory calendar is mandatory for scheduling.
* D:Correct. Organizational units must be assigned to folders.
* A, C:Incorrect. User and task assignments are optional or checked later.References:SAP Help Portal -
"Advanced Financial Closing Setup."

NEW QUESTION # 76
In which SAP Activate Methodology phase do consultants configure business processes based on the information gathered in the Fit-to-Standard workshops?

- A. Explore
- B. Prepare
- C. Realize
- D. Deploy

Answer: C

Explanation:
Comprehensive and Detailed in Depth Explanation:Configuration happens post-Fit-to-Standard in SAP Activate.
* B:Correct. Realize phase implements workshop outcomes.
* A, C, D:Incorrect. These are pre- or post-configuration phases.References:SAP Help Portal - "SAP Activate Methodology."

NEW QUESTION # 77

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