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## Latest SAP C\_S4CFI\_2408 Test Labs - Reliable C\_S4CFI\_2408 Test Notes

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## SAP C\_S4CFI\_2408 Exam Syllabus Topics:

Topic	Details
Topic 1	<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 2	<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 3	<ul style="list-style-type: none"><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>
Topic 4	<ul style="list-style-type: none"><li>• 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.</li></ul>
Topic 5	<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</li><li>• 4HANA, using both manual and automated testing tools to ensure smooth data transfers and process accuracy.</li></ul>
Topic 6	<ul style="list-style-type: none"><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>

## SAP Certified Associate - Implementation Consultant - SAP S/4HANA Cloud Public Edition, Financial Accounting Sample Questions (Q51-Q56):

### NEW QUESTION # 51

Based on the SAP Activate Methodology, which activities must you perform in the Explore phase?

Note: There are 2 correct answers to this question.

- A. Define the organizational structure and chart of accounts
- B. Conduct the Fit-to-Standard analysis to gather configuration values
- C. Use the Test system to demonstrate SAP Best Practices process
- D. Conduct the Digital Discovery Assessment to identify extension requirements

**Answer: A,B**

Explanation:

Comprehensive and Detailed in Depth Explanation: The Explore phase prepares for configuration.

\* A: Correct. Fit-to-Standard gathers config values.

\* D: Correct. Org structure and CoA are defined.

\* B, C: Incorrect. DDA is Prepare; testing is Realize. References: SAP Help Portal - "Explore Phase Activities."

### NEW QUESTION # 52

Which of the following are steps in an automated payment run process? Note: There are 3 correct answers to this question.

- A. Schedule Proposal Run
- B. Maintain Parameters
- C. Schedule Invoice Run
- D. Schedule Payment Run
- E. Upload Bank Statement

**Answer: A,B,D**

#### NEW QUESTION # 53

If you cannot find a prepackaged solution process that addresses integration requirements, where would you look?

- A. SAP Signavio Process
- B. SAP Business Accelerator Hub
- C. SAP Cloud ALM
- D. SAP Discovery Center
- E. SAP Business Technology Platform

**Answer: B**

Explanation:

Comprehensive and Detailed in Depth Explanation:Prepackaged solutions are centralized for easy access.

\* B:Correct. Business Accelerator Hub offers integration content.

\* A, C, D, E:Incorrect.These provide tools or info, not solutions.References:SAP Help Portal - "Business Accelerator Hub."

#### NEW QUESTION # 54

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

**Answer: B,D**

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 # 55

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

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

**Answer: A,B,D**

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



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