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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	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.
Торіс 4	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.

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SAP Certified Associate - Implementation Consultant - SAP S/4HANA Cloud Public Edition, Financial Accounting Sample Questions (Q15-Q20):

NEW OUESTION #15

How can you identify an asset number as a main asset number?

- A. By the prefix -0 after the asset number
- B. By the description of the asset
- C. By the prefix -1 after the asset number
- D. By the lack of prefix for the asset

Answer: A

Explanation:

In SAP systems, an asset number identified as a main asset number typically has a prefix -0 following the asset number. This convention helps distinguish main assets from sub-assets or individual asset components, facilitating effective asset management and reporting. The -0 suffix indicates that the asset is a primary, standalone asset rather than a part of another asset. References:

SAP S/4HANA Cloud Asset Management guide

SAP documentation on asset structures and numbering conventions

NEW QUESTION #16

What is the consequence of selecting Enforce SOX Requirements in the SAP Advanced Financial Closing configuration?

- A. The local system ID is checked to ensure a different system is used by each user.
- B. The system checks that the user responsible for a task is different than the processing user.
- C. The user responsible is notified by e-mail when a task processing status is changed.
- D. The processing user must assign a substitute user in their profile for absences.

Answer: B

NEW QUESTION #17

After integration requirements have been finalized, what is used to analyze, design, and document the integration strategy?

- A. SAP Cloud ALM Requirements app
- B. Integration and API List
- C. Integration Solution Advisory Methodology
- D. SAP Business Accelerator Hub

Answer: C

Explanation:

After integration requirements have been finalized, the 'Integration Solution Advisory Methodology' (ISAM) is used to analyze, design, and document the integration strategy. ISAM is a framework provided by SAP that guides users through the process of defining their integration strategy, taking into consideration best practices and recommended approaches for integration within the SAP ecosystem and with external systems. It helps in ensuring that the integration strategy is robust, scalable, and aligned with the business objectives.

References:

SAP ISAM documentation and guidelines

SAP integration best practices and methodologies

NEW QUESTION #18

An SAP Fiori app isn't displaying on the SAP Fiori Launchpad even though the business role granting permission to the app is correctly assigned to the user. How would you troubleshoot?

Note: There are 3 correct answers to this question.

• A. Check the space and page(s) assigned to the role

- B. Check the business catalogs assigned to the role
- C. Check the business role template
- D. Check the Role Maintenance app
- E. Check the restrictions for the role

Answer: A,B,E

Explanation:

Comprehensive and Detailed in Depth Explanation: Fiori app visibility issues require specific checks.

- * B:Correct. Missing spaces/pages prevent display.
- * D:Correct. Catalog assignment may be incomplete.
- * E:Correct. Restrictions could block access.
- * A, C:Incorrect. Role app and templates are less relevant. References: SAP Help Portal "Fiori Launchpad Troubleshooting."

NEW QUESTION #19

In the Manage Fixed Assets app, assets that are created in the database but not activated or deactivated are displayed under which tab?

- A. Draft
- B. Acquired
- C. Created
- D. Saved

Answer: D

Explanation:

In the "Manage Fixed Assets" app within SAP S/4HANA Cloud Public Edition, assets that have been created in the database but are not yet activated or deactivated are displayed under the 'Saved' tab. This tab holds the records of assets that have been entered into the system but are pending further processing or activation. It serves as a holding area for newly created asset records before they are fully integrated into the active asset accounting processes.

References:

SAP S/4HANA Cloud User Guide for Fixed Asset Management

SAP Fiori apps reference library for "Manage Fixed Assets"

NEW QUESTION #20

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