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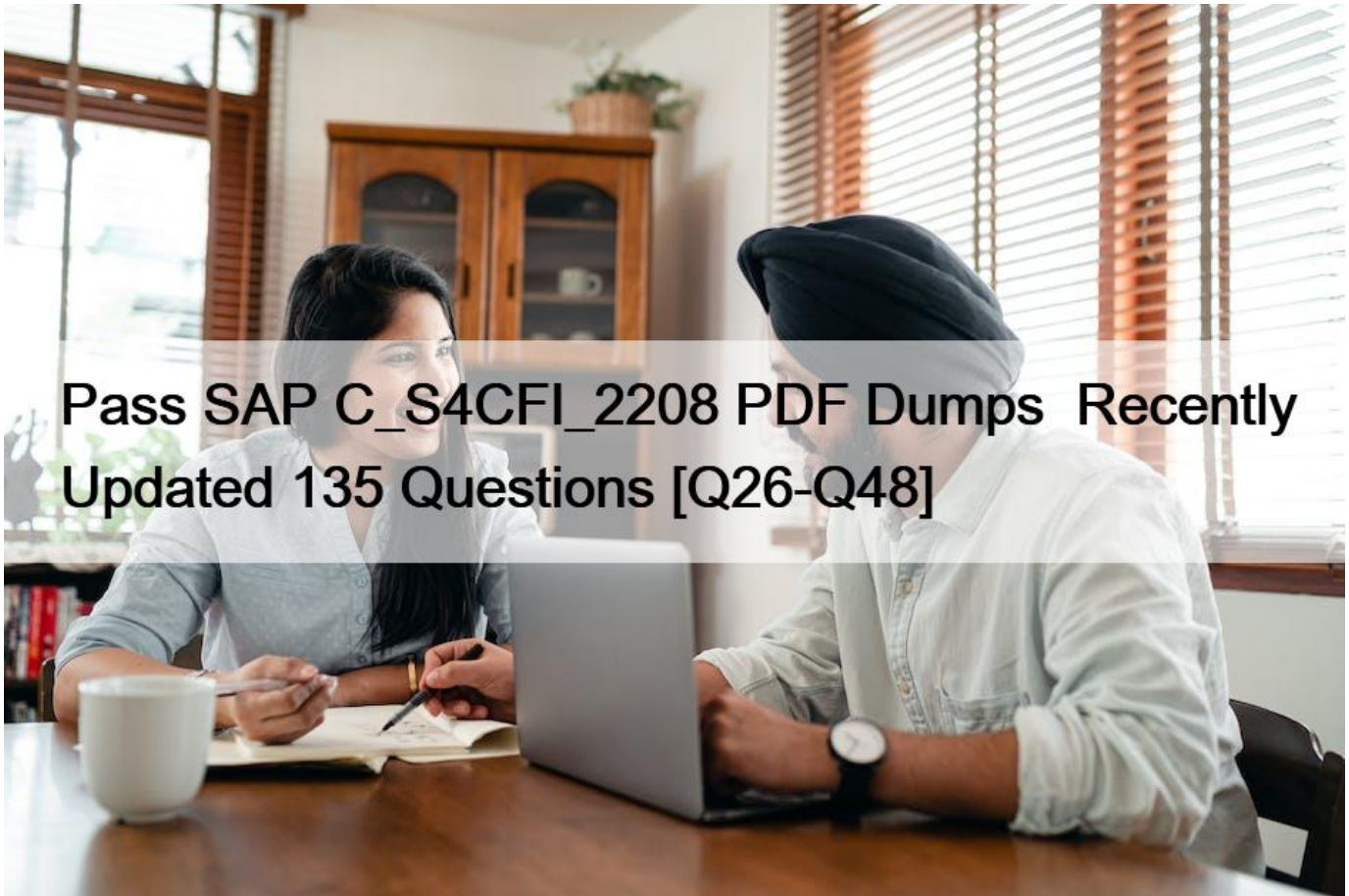

Pass SAP C_S4CFI_2208 PDF Dumps | Recently Updated 135 Questions
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SAP C-S4CFI-2208 certification exam is an excellent opportunity for individuals to validate their expertise in implementing financial solutions for SAP S/4HANA Cloud deployments. By passing C_S4CFI_2208 exam, candidates can demonstrate their proficiency in financial accounting, management accounting, financial closing, and Treasury and Risk Management, which can lead to better job opportunities and career growth.

To be eligible for the SAP C_S4CFI_2208 Certification Exam, candidates must have a minimum of six months of experience in implementing financial processes using SAP S/4HANA Cloud. It is also recommended that candidates attend the SAP S/4HANA Cloud (public) - Finance Implementation training course to prepare for the exam.

NO.26 SAP Activate for SAP S/4HANA Cloud Methodology and Best Practice

What does SAP provide to customers to accelerate the implementation process for S/4HN Cloud?
* ASAP
* SAP Activate
* Rapid Application Development
* SAP Ledonardo

NO.27 Which data is entered in the asset migration file for each asset master record?
* Cumulative acquisition values in group currency
* Accumulated depreciation values in company code currency
* Accumulated depreciation values in group currency
* Cumulative acquisition values in all currencies

NO.28 Which tools support your customer to reduce days sales outstanding? 3 answers
* Collections Management
* Credit Management
* Dispute Management
* Funds Management
* Treasury Management

NO.29 Which of the following postings update the ACDOCA universal journal table? (Choose two.)
* Posting to statistical project
* Enter statistical key figure values
* Plan cost center allocation
* Commitment values from purchase order

NO.30 Witch you activates can you perform when you use general ledger accounting in SAP S/4 HANA Cloud? 2 answers
* Display general ledger items, documents and good balances
* Post to the financial statement version
* Carry out recurring entries
* Release blocked sales orders

NO.31 Which transition scenario fits a customer who is interested in moving to SAP S/4HANA Cloud, but is not ready for full process redesign?
* System Conversion
* Landscape Transformation
* Selective Data Transition
* New Implementation

NO.32 Which customizing task on the sender system needs to be completed before sending cash flows to a SAP S/4HANA Cloud Treasury workstation?

Note: There are 2 correct answers to this question.
* Reassign company codes
* Convert sender planning groups
* Activate Individual Source Applications
* Rebuild flow types in accounting documents

NO.33 Which tool is used for the liquidity planning in SAP S/4HANA Cloud?
* SAP BPC Optimized for SAP S/4HANA
* SAP Integrated Business Planning

* SAP Analytics Cloud
* SAP Liquidity Planner

NO.34 Which organizational units are directly linked to a plant? (Choose two.)
* Credit control area
* Storage location
* Company code
* Sales office

NO.35 SAP S/4HANA Cloud Configuration and User Management

Which customizing activates are allowed though the self-service configuration Ul? 2 answers
* Addition of new custom fields within SAP Best Practices content
* Addition of new SAP Best Practices business process
* Adaptation of fields within SAP Best Practices content
* Deletion of SAP Best Practices content

NO.36 What defines the organizational entities that are required in SAP Central Business Configuration? Note: There are 2 correct answers to this question.
* The selected deployment target
* The selected scope
* System consistency checks
* Added partner content

NO.37 Which of the following consumer applications are integrated out-of-the-box with the payment card process of SAP digital payments add-on? (Choose three.)
* External Billing
* SAP Cash Application
* SAP S/4HANA Cloud for Customer Payments
* Contract Accounting
* SAP Real Spend

NO.38 When processing a cross-company code transaction between 3 company codes, what is the minimum number of journal entries posted by the system?
* 4
* 1
* 3
* 6

NO.39 You reviewed the project scope and identified the corresponding resources. Based on the SAP Activate methodology, which activities must you perform in the Explore phase? Note: There are 2 correct answers to this question.
* Define the organizational structure and chart of accounts
* Use the Quality system to demonstrate SAP Best Practices processes.
* Conduct the Fit-to-Standard analysis to identify fits and gaps.
* Conduct the Digital Discovery Assessment to identify fits and gaps.

NO.40 SAP Success Factors Employee central Integration

Your SAP S/4HANA Cloud system is integrated with SAP SuccessFactors Employee Central Where can you update the address details of an employee manually?

* In the business partner master record in SAP S/4HANA Cloud
* In the employee master record in SAP SuccessFactors
* In the supplier master record in SAP S/4HANA Cloud
* In the user master record in SAP SuccessFactors

NO.41 Which of the following options is a Contract Type?
* Vehicles
* Computer
* Machinery
* Service Contract

NO.42 Which steps are required for data load preparation? (Choose three.)
* Perform full data load to determine the required loading times
* Determine if public or private cloud is required for data migration
* Design programs or reports required to extract data and initiate data cleansing
* Determine data requirements based on scenario reviews
* Review data load templates and determine data mapping

NO.43 Which task can you perform with SAP CoPilot?
* Share report outputs with colleagues in chat
* Troubleshoot common problems
* Scan invoices and pre-fill posting information
* Create custom report output variants

NO.44 Why is de-coupling your extensions from SAP S/4HANA Cloud required? (Choose two.)
* To guarantee the stability of the system
* To enhance existing functionality within the application itself
* To allow customers to take advantage of predefined user exits
* To ensure extensions do not conflict with SAP software updates

NO.45 Your customer wants to simplify the process of outgoing payment management. Which offering do you recommend?
* SAP Cash Application
* SAP Multi-Bank Connectivity
* SAP RealSpend
* SAP Bank Analyzer

NO.46 How can you post accruals in SAP S/4HANA Cloud? 3 answers
* Use the accrual engine
* Post a recurring entry
* Use the Microsoft Excel upload
* Use document parking
* Enter them manually

NO.47 Your company is engaged in foreign commerce.

As the buyer of goods you are applying for which instrument to secure the transaction?
* Commerical Paper
* Bank Guarantee
* Letter of Credit
* Zero-Coupon Bond

NO.48 Which of the following can be transported using the Software Collection apps in SAP S/4HANA Cloud? Note: There are 2 correct answers to this question.

* Custom business roles
* Custom business objects
* variants and changes
* Migration projects

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