

SAP C_S4CFI_2208 Cert Guide PDF 100% Cover Real Exam Questions [Q28-Q52]



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Pass C_S4CFI_2208 Exam - Real Questions and Answers

SAP Certified Application Associate - SAP S/4HANA Cloud (public) - Finance Implementation, also known as C-S4CFI-2208, is a certification exam that is ideal for individuals who want to establish their skills and knowledge in finance implementation in SAP S/4HANA Cloud. C_S4CFI_2208 exam is designed to test the candidate's ability in guiding an SAP S/4HANA Cloud implementation project from blueprint to go-live. C_S4CFI_2208 exam measures the candidate's skills in improving business processes, configuring and implementing financial accounting and management accounting, and integrating financial and management accounting with other business solutions.

SAP C-S4CFI-2208 certification exam is a globally recognized certification that is highly valued by organizations that use SAP S/4HANA Cloud (public) - Finance Implementation. Certified Application Associate - SAP S/4HANA Cloud (public) - Finance Implementation certification helps professionals demonstrate their expertise in the field of SAP Finance Implementation and enhances their career prospects. Certified Application Associate - SAP S/4HANA Cloud (public) - Finance Implementation certification also helps organizations identify and hire professionals with the required skills and knowledge to implement SAP

Finance solutions effectively.

QUESTION 28

What are characteristics of the SAP S/4HANA Migration Cockpit? Note: There are 2 correct answers to this question.

- * Guidance and simulation of the migration process
- * Extensibility using the Legacy System Migration Workbench (LSMW)
- * Mapping source values to SAP S/4HANA target values
- * Combining the staging and file approaches into one migration project

QUESTION 29

What are the prerequisites for using the SAP Fiori Test Your Processes app? (Choose two.)

- * SAP Best Practices are activated in the quality system
- * The productive system is connected to the implementation landscape
- * The test scripts are uploaded in the productive system
- * The quality system is connected to the Test Execution Service on SAP Business Technology Platform

QUESTION 30

Which adjustments can be made using the Query Builder?

Note: There are 3 correct answers to this question.

- * Copy a query from an SAP-delivered standard query
- * Create parameters to read values from the user settings
- * Add business logic to queries
- * Add, remove, or customize fields in queries
- * Create custom Core Data Services (CDS) views for use in queries

QUESTION 31

Which feature is available with a resubmission in Collections & Dispute Management?

- * It documents the details of a customer's pledge to pay an invoice
- * It provides a specific reason why a customer needs to be contacted again
- * It initiates the dispute resolution process for one or several invoices
- * It transfers the dispute case to the collections worklist

A resubmission is a feature that provides a specific reason why a customer needs to be contacted again in Collections & Dispute Management. A resubmission is a type of promise to pay that records the date and reason for a follow-up action with a customer who has overdue receivables. You can use the resubmission to document the outcome of a collection activity, such as a phone call or an email, and schedule a reminder for the next contact date.

QUESTION 32

Which activities does the consultant do before the first Fit-to-Standard workshop? Note: There are 2 correct answers to this question.

- * Evaluate the Business-Driven Configuration Questionnaire responses.
- * Review the integration requirements collected from the Digital Discovery Assessment
- * Deactivate scope items that are NOT part of the Statement of Work/Digital Discovery Assessment.
- * Upload customer master data in the Starter system using migration templates.

Before the first Fit-to-Standard workshop, the consultant does two activities: evaluate the Business-Driven Configuration

Questionnaire responses, and review the integration requirements collected from the Digital Discovery Assessment. The Business-Driven Configuration Questionnaire is a tool that helps you collect information about your business requirements and scope items. The consultant evaluates the responses to understand your business needs and prepare for the Fit-to-Standard workshop. The Digital Discovery Assessment is a tool that helps you assess your current business processes and compare them with the SAP Best Practices content. The consultant reviews the integration requirements collected from this tool to identify any gaps or dependencies that need to be considered during the Fit-to-Standard workshop. The consultant does not deactivate scope items that are not part of the Statement of Work/Digital Discovery Assessment or upload customer master data in the starter system using migration templates before the first Fit-to-Standard workshop. These activities are done in later phases, such as Realize or Deploy.

QUESTION 33

Which organizational units are directly linked to a plant? (Choose two.)

- * Credit control area
- * Storage location
- * Company code
- * Sales office

QUESTION 34

For which activity do you use SAP S/4HANA Cloud for Credit integration?

- * Import customer credit ratings from external credit rating agencies
- * Calculate a customer's real-time credit limit based on manual credit rating
- * Report on customer credit positions with the help of checks
- * Calculate the customer's average days of sales outstanding in a collection group

You can use SAP S/4HANA Cloud for Credit Integration to import customer credit ratings from external credit rating agencies such as Dun & Bradstreet or Creditreform. This helps you to assess the creditworthiness of your customers and manage credit risk.

Reference: [SAP S/4HANA Cloud for Credit Integration]

QUESTION 35

In SAP Central Business Configuration, what does the 'Confirm Scope and Organizational Structure is Completed' milestone trigger in the Implementation Project?

- * Installation of the Production System
- * Installation of the Starter
- * System 3 Installation of the Quality System
- * Initial Transport from Quality to Production

The 'Confirm Scope and Organizational Structure is Completed' milestone triggers the installation of the Production System in the Implementation Project in SAP Central Business Configuration. The Implementation Project is a project that allows you to configure and activate your SAP S/4HANA Cloud system using a guided and simplified process. The Implementation Project consists of different phases and milestones that indicate the progress and status of your project. The 'Confirm Scope and Organizational Structure is Completed' milestone is a milestone that indicates that you have completed the scope selection and organizational structure definition for your SAP S/4HANA Cloud system. When you confirm this milestone, the system will start the installation of the Production System, which is the system that will be used for your live business operations.

QUESTION 36

Which of the following objects must be available before legacy G/L account balances can be completely migrated in the SAP S/4HANA Cloud system? (Choose two.)

- * Fixed asset
- * Internal order

- * Business partner
- * Business area

Before legacy G/L account balances can be completely migrated in the SAP S/4HANA Cloud system, you need to have the following objects available: fixed assets and internal orders. Fixed assets are long-term tangible assets that are used in the operations of a business, such as buildings, machinery, or equipment. Internal orders are temporary cost objects that are used to monitor and control costs for specific projects, events, or activities. You need to migrate the fixed assets and internal orders before you migrate the G/L account balances because they affect the balance sheet accounts and require additional data migration objects.

QUESTION 37

Which options are available for the bank account revision in SAP S/4HANA Cloud? (Choose two.)

- * Activate directly
- * Activate via machine learning
- * Activate automatically
- * Activate via dual control

QUESTION 38

Which of the following fields is maintained on the general data segment of the customer business partner?

- * House bank
- * Bank key
- * Lockbox
- * Payment method supplement

You maintain the payment method supplement on the General Data segment of the customer business partner. The payment method supplement is a field that specifies additional information or conditions for a payment method, such as a bank group, a clearing house, or a payment type. The payment method supplement can be used to control the payment process and the payment medium output for a customer.

QUESTION 39

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

QUESTION 40

You want to perform scripted calculations in your planning model. How can you achieve this on the SAP Analytics Cloud?

- * Data Actions
- * Value Driver Trees
- * Data Wrangling
- * Input Tasks

You can use data actions to perform scripted calculations in your planning model on the SAP Analytics Cloud. Data actions are scripts that define the logic and sequence of calculations that you want to apply to your planning data. You can use data actions to perform various tasks, such as copying, distributing, allocating, or forecasting data. You can also use data actions to trigger workflows, such as sending notifications or triggering approvals.

QUESTION 41

Which tools support your customer to reduce days sales outstanding? 3 answers

- * Treasury Management
- * Collections Management
- * Funds Management
- * Credit Management
- * Dispute Management

The tools that support your customer to reduce days sales outstanding are: Collections Management, Credit Management, and Dispute Management. Days sales outstanding (DSO) is a measure of how long it takes for a company to collect payments from its customers after a sale. A lower DSO indicates a faster and more efficient cash conversion cycle. You can use Collections Management to monitor and manage overdue receivables and perform collection activities, such as sending reminders, making phone calls, or creating resubmissions. You can use Credit Management to assess and control the credit risk of your customers and prevent sales orders from being processed if the credit limit or credit status is exceeded. You can use Dispute Management to identify and resolve disputes related to invoices or payments and improve customer satisfaction and loyalty.

QUESTION 42

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

If your customer wants to simplify the process of outgoing payment management, you should recommend SAP Multi-Bank Connectivity. SAP Multi-Bank Connectivity is a cloud-based service that enables you to connect to multiple banks and payment service providers using a single platform. You can use SAP Multi-Bank Connectivity to manage your outgoing payments, such as initiating payment requests, tracking payment statuses, or reconciling payment confirmations. You can also use SAP Multi-Bank Connectivity to receive bank statements and notifications from your banks and payment service providers.

QUESTION 43

What are some services SAP delivers as part of the RISE with SAP S/4HANA Cloud solution? Note: There are 2 correct answers to this question.

- * Release upgrade planning
- * Business process configuration
- * Technical upgrade installation
- * Infrastructure management

Some services that SAP delivers as part of the RISE with SAP S/4HANA Cloud solution are release upgrade planning and technical upgrade installation. RISE with SAP S/4HANA Cloud is a bundle of services and tools that help you transform your business with an intelligent ERP solution in the cloud. Release upgrade planning is a service that helps you plan and prepare for the quarterly release upgrades of your SAP S/4HANA Cloud solution. Technical upgrade installation is a service that helps you install the latest release of your SAP S/4HANA Cloud solution in your systems. Business process configuration and infrastructure management are not services that SAP delivers as part of the RISE with SAP S/4HANA Cloud solution. These are activities that you perform yourself using the tools and guidance provided by SAP. [

QUESTION 44

Which process does the Content Lifecycle Management support?

- * Activate new best practices processes without disruption
- * Migrate master records and balances from legacy systems
- * Extend standard processes with customer specific steps
- * Integrate with other solutions with minimum configuration

QUESTION 45

SAP Success Factors Employee Central Integration

Which account assignments do you create for an employee in SAP Success Factors? 2 answers

- * Business unit
- * Cost center
- * Department
- * Company code

You can create account assignments for an employee in SAP SuccessFactors for a business unit and a department. A business unit is an organizational unit that represents a subdivision of a company that operates in a specific market or region or provides a specific product or service. A department is an organizational unit that represents a functional area or a group of employees within a business unit that share common tasks or responsibilities. You can use SAP SuccessFactors Employee Central to maintain the organizational structure and assign employees to different organizational units.

QUESTION 46

Which prerequisites need to be fulfilled to reconcile cash flows from intraday bank statements? (Choose two.)

- * Define the tolerance groups for cash flow reconciliation
- * Set the reconciliation status open in the Cash Flow Analyzer
- * Activate intraday memo records at the bank account level
- * Perform the required settings for importing bank statements

To reconcile cash flows from intraday bank statements, you need to fulfill the following prerequisites: activate intraday memo records at the bank account level and perform the required settings for importing bank statements. Intraday memo records are temporary records that reflect the cash movements within a day for a bank account. They are created from intraday bank statements that contain information about transactions that occur during a business day before the final closing balance is available. You need to activate intraday memo records for each bank account that you want to reconcile and import the intraday bank statements using the Import Bank Statement app.

QUESTION 47

For which activity do you use SAP S/4HANA Cloud for Credit integration?

- * Import customer credit ratings from external credit rating agencies
- * Calculate a customer's real-time credit limit based on manual credit rating
- * Report on customer credit positions with the help of checks
- * Calculate the customer's average days of sales outstanding in a collection group

QUESTION 48

Which of the following security measures is the customer responsible for?

- * Application-level user management
- * Change logging through audit trails
- * Deactivation of SAP administrative users
- * API management

The security measure that the customer is responsible for is application-level user management. Application-level user management is a function that allows you to control the access and authorization of users to different applications and functions in your SAP S/4HANA Cloud system. You can use application-level user management to define user accounts, assign business roles and catalogs, manage passwords, or monitor user activities. Application-level user management is part of the customer's responsibility for security in SAP S/4HANA Cloud, along with data protection and privacy, network security, or identity

management.

QUESTION 49

How do you identify errors in a test plan? Note: There are 2 correct answers to this question.

- * Review failed process steps.
- * Review canceled actions
- * Re-run the test plan.
- * Review the detailed action log.

QUESTION 50

What are semantic tags used for in SAP S/4HANA Cloud?

- * To report on differing valuation versions
- * To separate local and international accounts
- * To indicate the functional areas in which costs are incurred
- * To calculate KPIs in analytics reports

QUESTION 51

When can you add relationships in the organizational structure in SAP Central Business Configuration? (Choose two.)

- * After content activation
- * During content activation
- * Before initial content activation
- * Before defining the primary finance settings

QUESTION 52

What are the steps for conducting automated business process testing? (Choose three.)

- * Assess data management
- * Create a test plan
- * Run the test
- * Create a test system
- * Correct and rerun failed test processes

The steps for conducting automated business process testing are: assess data management, create a test plan, and run the test. Data management is the process of preparing and maintaining the data that is required for testing, such as master data, transaction data, or configuration data. Test plan is the document that defines the scope, objectives, strategy, and schedule of testing activities. Test execution is the process of running the test scenarios using the Test Execution Service and monitoring the test results.

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