

SAP.C_S4CFI_2408.v2025-01-31.q28

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NEW QUESTION: 1

Which of the following fields are maintained on the general data segment of the customer business partner? Note: There are 2 correct answers to this question

- A. Payment method
- B. Communication language
- C. Bank key
- D. Company code

Answer: (SHOW ANSWER)

In the SAP S/4HANA Cloud Public Edition, within the general data segment of the customer business partner, fields such as 'Communication language' and 'Bank key' are maintained. The Communication language is vital for ensuring that correspondence with the business partner is conducted in the preferred language, enhancing communication efficiency. The Bank key, essential for processing transactions, identifies the bank details of the business partner, facilitating financial transactions such as payments.

References:

SAP S/4HANA Cloud Business Partner Configuration guide

SAP Help documentation on managing business partners

NEW QUESTION: 2

What tools enable non-developers to create low/no-code extensions? Note: There are 2 correct answers to this question

- A. SAP Business Application Studio
- B. SAP Build

C. SAP Fiori extensibility apps

D. SAP Cloud SDK

Answer: B,C (LEAVE A REPLY)

SAP Build and SAP Fiori extensibility apps are tools that enable non-developers to create low/no-code extensions within the SAP ecosystem. SAP Build offers a suite of tools that allow users to design, prototype, and deploy applications without deep technical knowledge, embracing a low-code approach. SAP Fiori extensibility apps provide a user-friendly interface to adapt and enhance existing SAP Fiori apps to meet specific business needs, enabling key users to modify app behaviors, add new fields, or change layouts without requiring traditional development skills.

References:

SAP Build platform overview

SAP Fiori extensibility documentation

NEW QUESTION: 3

In which application can you see the available business context capacity remaining for extension items?

A. Extensibility Inventory app

B. Extensibility Cockpit app

C. Extensibility Explorer app

D. Custom Reusable Elements app

Answer: (SHOW ANSWER)

The Extensibility Cockpit app in SAP S/4HANA Cloud Public Edition provides visibility into the available business context capacity remaining for extension items. This app serves as a central hub for managing and tracking customizations and extensions, offering insights into how much of the allocated capacity for extending standard functionalities is used and what remains available, thus supporting effective governance of system extensions.

References:

SAP Fiori apps reference library

SAP S/4HANA Cloud Extensibility Guide

NEW QUESTION: 4

You have a bank account in foreign currency. During the period you have posted various deposits to and withdrawals from the account. After the foreign currency valuation run, how does the system evaluate the balance of this account?

A. in local currency, with the exchange rate valid on the last day of the period

B. In foreign currency, converted to local currency on a statistical ledger.

C. In foreign currency, with no need for conversion.

D. In local currency, with the exchange rate valid for each transaction

Answer: A (LEAVE A REPLY)

For a bank account in foreign currency, the SAP S/4HANA Cloud system evaluates the balance of this account in local currency using the exchange rate valid on the last day of the period during the foreign currency valuation run. This approach ensures that the financial statements reflect the most current value of foreign currency balances in terms of the local currency, accounting for any fluctuations in exchange rates throughout the period. This valuation is essential for accurate financial reporting and risk management.

References:

SAP S/4HANA Cloud Finance documentation on foreign currency valuation
Guidelines for currency valuation in SAP Financial Accounting

NEW QUESTION: 5

You use the app? Manage Journal Entries? to display changes to journal entries Which changes can be part of the list? Note: There are 2 correct answers to this question

- A.** Amount that was changed
- B.** Date of the change
- C.** Gil Account that was changed
- D.** User who made the change

Answer: (SHOW ANSWER)

When using the 'Manage Journal Entries' app in SAP S/4HANA Cloud Public Edition to display changes to journal entries, the list can include the 'Date of the change' and the 'User who made the change'. These details are critical for audit trails and tracking modifications to financial records, ensuring transparency and accountability within financial operations. The system records and displays when each change was made and identifies the user responsible for the modification, providing insights into the journal entry's history and revisions.

References:

SAP S/4HANA Cloud documentation on managing journal entries
User guides for the 'Manage Journal Entries' app in SAP

NEW QUESTION: 6

What is the correct release code for the second feature delivery in February 2025?

- A.** 2025.2
- B.** 2502.2
- C.** 2025.22
- D.** Q2522

Answer: A (LEAVE A REPLY)

SAP's release naming convention typically follows a year and release number format. For the second feature delivery in February 2025, the correct release code would be "2025.2", indicating the year 2025 and the second release within that year.

References:

SAP S/4HANA Cloud release strategy documentation

NEW QUESTION: 7

Which editing options are available in the dunning proposal list? Note: There are 3 correct answers to this question

- A. Edit dunning blocks at account level.
- B. Edit dunning blocks at line item level
- C. Change the dunning charges
- D. Editing the dunning texts.
- E. Change the dunning level of an open item

Answer: A,B,E (LEAVE A REPLY)

In the dunning proposal list within SAP S/4HANA Cloud Public Edition, the following editing options are available: A. Edit Dunning Blocks at Account Level: This allows for the temporary or permanent blocking of dunning notices for specific accounts. B. Edit Dunning Blocks at Line Item Level: This enables the blocking or unblocking of dunning for individual line items, providing granular control over the dunning process. E. Change the Dunning Level of an Open Item: This allows for adjusting the dunning level of specific open items, which can affect the urgency and content of dunning letters sent to customers.

References:

SAP S/4HANA Cloud documentation on accounts receivable management
Best practices for managing the dunning process in SAP

NEW QUESTION: 8

On which level do you maintain the long text for a general ledger account?

- A. Financial statement version
- B. Company code
- C. Chart of accounts
- D. Controlling area

Answer: C (LEAVE A REPLY)

The long text for a general ledger (G/L) account is maintained at the Chart of Accounts level. This allows the description or additional details of the G/L account to be standardized across all company codes that use the same chart of accounts, ensuring consistency in financial reporting and accounting practices across the organization.

References:

SAP S/4HANA Cloud documentation on Financial Accounting
Best practices for Chart of Accounts management in SAP

NEW QUESTION: 9

Which layer of SAP S/4HANA provides a universal language to read and process data across different applications?

- A. SAP HANA

- B. SAP Business Suite
- C. SAP Fiori
- D. Core Data Services

Answer: (SHOW ANSWER)

Core Data Services (CDS) is the layer within SAP S/4HANA that provides a universal language to read and process data across different applications. CDS is a collection of domain-specific languages and services for defining and consuming semantically rich data models in SAP HANA Database. These data models enable the creation of complex views that can be used in SAP Fiori applications, reports, and other SAP applications, providing a consistent and efficient way to access and manipulate data across the system.

References:

SAP Help documentation on Core Data Services

SAP S/4HANA technical guides and data modeling best practices

NEW QUESTION: 10

Where do you find industry cloud solutions to address a customer's unique requirement?

- A. SAP Signavio Process Navigator
- B. SAP Discovery Center
- C. SAP Business Technology Platform
- D. SAP Store

Answer: (SHOW ANSWER)

Industry cloud solutions that address a customer's unique requirements can often be found in the SAP Store. The SAP Store showcases a wide range of applications, including those tailored to specific industries, developed by SAP and its partners. These solutions are designed to extend and enhance the capabilities of SAP's core platforms, like SAP S/4HANA Cloud, catering to the specialized needs of various sectors.

References:

SAP Store online platform

SAP industry solutions and extensions catalog

NEW QUESTION: 11

When processing payments, what are possible functions of reason codes? Note: There are 3 correct answers to this question

- A. Control of the type of payment notice sent to a customer
- B. Generate a payment reminder
- C. Control of the account where a residual item is posted
- D. Create a sales order
- E. Automatic posting of a residual item to a specified G/L account

Answer: (SHOW ANSWER)

Reason codes in the payment processing context of SAP S/4HANA Cloud Public Edition have several functions, particularly when handling exceptions or specific conditions in

payment transactions. They can control the type of payment notice sent to a customer, ensuring that appropriate communication is made based on the payment scenario or issue identified. Reason codes can also dictate where a residual item is posted, which is critical in managing partial payments or overpayments, thereby maintaining accurate account balances. Additionally, they enable the automatic posting of residual items to specified G/L accounts, streamlining the accounting process by ensuring that such items are correctly classified without manual intervention.

References:

SAP S/4HANA Cloud Payment Processing documentation

Guidelines on managing payment exceptions and reason codes in SAP S/4HANA Cloud

NEW QUESTION: 12

On what level can you restrict postings using the posting period variant? Note: There are 2 correct answers to this question

- A.** Customer reconciliation account
- B.** Fixed asset number
- C.** G/L account
- D.** Supplier account

Answer: A,C (LEAVE A REPLY)

Using the posting period variant in SAP S/4HANA Cloud Public Edition, you can restrict postings at the level of the Customer reconciliation account and General Ledger (G/L) account. This feature enables organizations to control the posting periods for specific accounts, ensuring that postings are made only within the designated periods. It's particularly useful for managing the closing of financial periods and ensuring the integrity of financial data.

References:

SAP S/4HANA Cloud Financial Accounting configuration guide

SAP Help Portal on posting period variant settings

NEW QUESTION: 13

Which activities can you complete in the Maintain Business Roles SAP Fiori app? Note: There are 2 correct answers to this question

- A.** Assign PFCG profiles to a business role
- B.** Assign business catalogs to a business role
- C.** Maintain technical catalogs
- D.** Maintain restrictions

Answer: (SHOW ANSWER)

In the 'Maintain Business Roles' SAP Fiori app, key activities include assigning business catalogs to a business role and maintaining restrictions. Business catalogs, which group together Fiori apps and other resources based on business functions, can be linked to business roles to define the set of apps and actions a user with that role can access.

Additionally, setting restrictions within a business role allows for further refinement of what users can see or do within the apps, tailoring access to the specific needs and security requirements of the organization.

References:

SAP Fiori Administration Guide

SAP S/4HANA Cloud security and role management documentation

NEW QUESTION: 14

What is the result of an automatic payment run? Note: There are 3 correct answers to this question.

- A. Payment documents
- B. Payment pian
- C. Payment media
- D. Payment log
- E. Payment blocks

Answer: A,C,D (LEAVE A REPLY)

An automatic payment run in SAP S/4HANA Cloud Public Edition typically results in the creation of payment documents, payment media, and a payment log. Payment documents are the actual financial postings that record the clearing of open invoices with payments. Payment media refer to the files or electronic data transmitted to banks for the execution of the payments, such as electronic fund transfers or checks. The payment log provides a detailed report of the payment run process, including information on successfully processed payments, errors encountered, and any exceptions handled during the run.

References:

SAP S/4HANA Cloud Financial Operations documentation

Best practices for automatic payment processing in SAP

NEW QUESTION: 15

What is the relation between the line items displayed for a journal entry in the entry view and the general ledger view?

- A. The entry view displays the subledger accounts (such as customer or supplier) while this is not available in the general ledger view.
- B. The entry view has as many or more line items as the general ledger view.
- C. The general ledger view displays account assignments such as the profit center while these are not available in the entry view
- D. The general ledger view has as many or more line items as the entry view.

Answer: (SHOW ANSWER)

In SAP S/4HANA Cloud Public Edition, the relationship between the line items displayed for a journal entry in the entry view and the general ledger view is such that the general ledger view can have as many or more line items than the entry view. The entry view shows the transaction as it was entered, typically displaying the debits and credits to and

from subledger accounts like customer or supplier accounts. The general ledger view, on the other hand, aggregates these into postings to the corresponding general ledger accounts and may include additional line items such as tax line items, allocation line items, or other adjustments that are not visible in the entry view.

References:

SAP S/4HANA Cloud General Ledger documentation

Best practices for journal entry and ledger reporting in SAP

NEW QUESTION: 16

Which asset characteristic controls if an asset is under construction

- A. Depreciation key
- B. Settlement profile
- C. Capitalization date
- D. Asset class

Answer: (SHOW ANSWER)

In SAP S/4HANA Cloud Public Edition, the characteristic that controls whether an asset is under construction is the 'Asset class'. Asset classes are used to categorize assets and define the controlling parameters for asset postings, including whether the asset is under construction. Assets under construction are typically managed in their own asset class with specific configurations, such as capitalization date rules and depreciation keys, tailored to the treatment of construction in progress until they are ready to be capitalized and put into use.

References:

SAP S/4HANA Cloud Asset Management guide

SAP Help documentation on asset classes and assets under construction

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NEW QUESTION: 17

Which tasks are mandatory before you can migrate data for a specific object? Note: There are 2 correct answers to this question

- A. Predecessor objects have been migrated
- B. You select the same migration method previously used for other objects

- C. Permission to migrate the data has been assigned
- D. All previous migration projects are in the 'Finished' status

Answer: (SHOW ANSWER)

Before migrating data for a specific object in SAP S/4HANA Cloud Public Edition, it's mandatory to ensure that:

- A. Predecessor objects have been migrated: This ensures that all necessary dependencies and related data objects are in place, providing a solid foundation for the new data.
- C. Permission to migrate the data has been assigned: This ensures that the user or team responsible for the migration has the necessary access rights and permissions to perform the data migration tasks, safeguarding the integrity and security of the data migration process.

References:

SAP S/4HANA Cloud data migration guidelines and best practices
SAP data migration security and permissions documentation

NEW QUESTION: 18

For an asset under construction (AuC) linked to a WBS element, what do you do? Note: There are 2 correct answers to this question

- A. Post costs directly to the AuC since the WBS element is always statistical.
- B. Post depreciation for the AuC after costs are first debited to it.
- C. Maintain a settlement rule for the WBS element.
- D. Post cost to the AuC through settlement of the WBS element

Answer: C,D (LEAVE A REPLY)

For an Asset under Construction (AuC) linked to a Work Breakdown Structure (WBS) element in SAP S/4HANA Cloud Public Edition, it's essential to maintain a settlement rule for the WBS element and post costs to the AuC through the settlement of the WBS element. The settlement rule defines how costs collected on the WBS element are allocated to the AuC, ensuring accurate tracking and capitalization of construction costs. This process allows for the systematic transfer of costs from the project structure to the asset structure, facilitating the capitalization of the asset once construction is complete.

References:

SAP S/4HANA Cloud Asset Management documentation
Best practices for project systems and asset accounting integration

NEW QUESTION: 19

Which of the following systems are used to implement SAP S/4HANA Cloud Public Edition for a customer? Note: There are 3 correct answers to this question

- A. Starter system
- B. Development system
- C. Test system
- D. Sandbox system
- E. Trial system

Answer: A,C,D (LEAVE A REPLY)

To implement SAP S/4HANA Cloud Public Edition for a customer, the systems typically used include the Starter system, Test system, and Sandbox system. The Starter system is used during the initial project preparation phase for exploring SAP S/4HANA Cloud functionalities and conducting fit-to-standard workshops. The Test system is utilized for more extensive testing, including integration and user acceptance tests, to validate the solution setup before going live. The Sandbox system provides a flexible environment for trying out configurations, customizations, and new ideas without affecting the project's main development and testing activities.

References:

SAP S/4HANA Cloud implementation methodology and system landscape

SAP Activate framework for SAP S/4HANA Cloud implementations

NEW QUESTION: 20

Which master record object controls the use of a business partner in accounts payable?

- A. Business partner role
- B. Business partner classification
- C. Business partner grouping
- D. Business partner category

Answer: A (LEAVE A REPLY)

In SAP S/4HANA Cloud Public Edition, the use of a business partner in accounts payable is controlled by the 'Business Partner Role'. This role defines the functions and responsibilities a business partner can have within the system, such as vendor or customer roles. In accounts payable, assigning a vendor role to a business partner enables the system to recognize and process transactions related to that partner in the context of accounts payable activities.

References:

SAP S/4HANA Cloud Business Partner Configuration documentation

Best practices for managing business partners in SAP

NEW QUESTION: 21

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

- A. Extensibility using the Legacy System Migration Workbench
- B. Combining the local and remote schema approaches into one migration project
- C. Guidance and simulation of the migration process
- D. Mapping source values to SAP S/4HANA target values

Answer: (SHOW ANSWER)

The SAP S/4HANA Migration Cockpit is a tool designed to facilitate the migration of data from legacy systems to SAP S/4HANA Cloud Public Edition. One of its key features is providing guidance and simulation of the migration process, which helps users understand

the steps involved and anticipate potential issues before they occur. Additionally, the Migration Cockpit allows for the mapping of source values to SAP S/4HANA target values, ensuring that data from the legacy system is accurately translated and fits into the new S/4HANA environment. This mapping is crucial for preserving data integrity and ensuring seamless business continuity post-migration.

References:

SAP S/4HANA Migration Cockpit documentation

Best practices for data migration to SAP S/4HANA

NEW QUESTION: 22

In SAP Central Business Configuration, which activities can you perform in the Product-Specific Configuration Phase? Note: There are 3 correct answers to this question.

A. Create new scope items.

B. Modify building blocks

C. Add new sales organizations

D. Change approval thresholds.

E. Add blocking reasons for billing

Answer: C,D,E (LEAVE A REPLY)

In SAP Central Business Configuration during the Product-Specific Configuration Phase, activities such as adding new sales organizations, changing approval thresholds, and adding blocking reasons for billing can be performed. These tasks are part of tailoring the SAP S/4HANA Cloud system to meet the specific business needs and operational requirements of an organization, ensuring that the ERP system aligns with the business's functional and process structures.

References:

SAP Central Business Configuration documentation

SAP S/4HANA Cloud configuration guides

NEW QUESTION: 23

At which point in the integrated sales process is a balance sheet relevant accounting document created?

A. Quotation

B. Sales order confirmation

C. Sales order creation

D. Goods issue

Answer: D (LEAVE A REPLY)

In the integrated sales process within SAP S/4HANA Cloud Public Edition, a balance sheet relevant accounting document is created at the point of 'Goods Issue'. The goods issue process marks the reduction of inventory and records the cost of goods sold (COGS) in the financial accounting, impacting the balance sheet and income statement. This step is crucial as it reflects the outflow of goods from inventory, leading to a decrease in inventory

assets and an increase in expenses (COGS), which are both balance sheet and income statement activities, respectively.

References:

SAP S/4HANA Cloud Sales documentation

SAP Help Portal on integrated sales and distribution processes

NEW QUESTION: 24

How can you define the relationship between business roles and business catalogs?

- A.** A business catalog restricts access to one or more business roles
- B.** A business catalog is a collection of one or more business roles.
- C.** A business role is a collection of one or more business catalogs
- D.** A business role restricts access to one or more business catalogs.

Answer: C (LEAVE A REPLY)

In SAP S/4HANA Cloud Public Edition, a business role is essentially a collection of one or more business catalogs. Business catalogs contain groups of Fiori apps and other resources that are related by business function or process. When a business role is assigned to a user, the user gains access to all the apps and resources contained within the business catalogs that are part of that role. This structure allows for the efficient management of access rights, ensuring that users have the tools they need to perform their roles while maintaining system security and control.

References:

SAP Fiori user guide and role management documentation

SAP S/4HANA Cloud security and authorization concepts

NEW QUESTION: 25

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.** Conduct the Digital Discovery Assessment to identify extension requirements.
- D.** Use the Test system to demonstrate SAP Best Practice processes.

Answer: A,B (LEAVE A REPLY)

In the Explore phase of the SAP Activate methodology for implementing SAP S/4HANA Cloud Public Edition, two crucial activities include defining the organizational structure and chart of accounts, and conducting the Fit-to-Standard analysis to gather configuration values. Defining the organizational structure and chart of accounts is essential for tailoring the SAP system to the specific business and reporting needs of the organization. The Fit-to-Standard analysis involves reviewing SAP Best Practices and standard functionalities against the business processes to identify necessary configurations and potential gaps, ensuring that the SAP solution aligns closely with the business requirements.

References:

NEW QUESTION: 26

Where are the manual test cases created for customer User Acceptance Testing?

- A. SAP Cloud ALM
- B. SAP Signavio Process Navigator
- C. Test Automation Tool
- D. SAP Solution Manager

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 27

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

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

Answer: C ([LEAVE A REPLY](#))

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: 28

On which levels can posting to a general ledger account be blocked? Note: There are 2 correct answers to this question

- A. Company code
- B. Segment
- C. Chart of accounts
- D. Ledger

Answer: A,C ([LEAVE A REPLY](#))

Posting to a general ledger account in SAP S/4HANA Cloud Public Edition can be blocked on the levels of the 'Company Code' and the 'Chart of Accounts'. Blocking an account at the Company Code level prevents postings to that account within the specific company code, whereas blocking it at the Chart of Accounts level prevents postings across all

company codes that use the same chart of accounts. This functionality is essential for maintaining control over financial transactions and ensuring the integrity of the accounts.

References:

SAP S/4HANA Cloud Financial Accounting configuration guides

SAP Help Portal on managing general ledger accounts

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