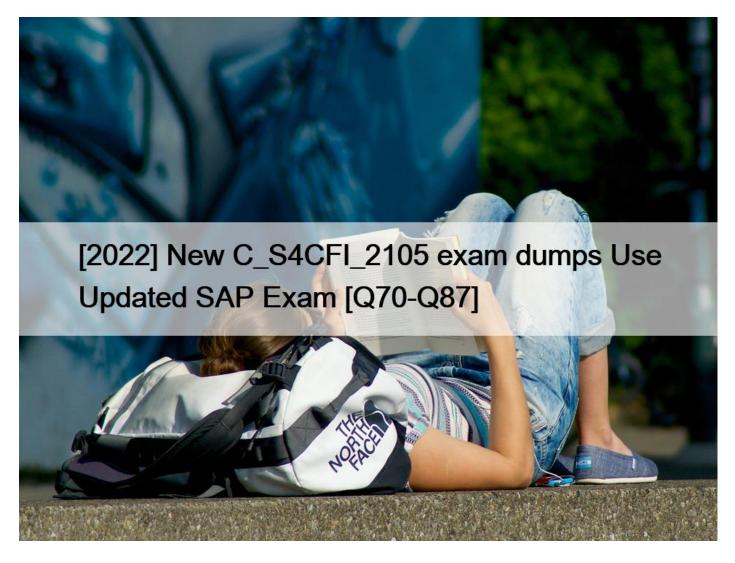
[2022 New C\_S4CFI\_2105 exam dumps Use Updated SAP Exam [Q70-Q87



[2022] New C\_S4CFI\_2105 exam dumps Use Updated SAP Exam Verified C\_S4CFI\_2105 Dumps Q&As - C\_S4CFI\_2105 Test Engine with Correct Answers

NO.70 Which types of datasets are required for predictive scenarios? Note: There are 2 correct Answers to this question.

- \* Active Dataset
- \* Training Dataset
- \* Testing Dataset
- \* Apply Dataset

NO.71 What does the journal entry type control?

- \* The ledgers updated by the posting values
- \* Whether a posting posts a debit or credit value
- \* The transaction currency types allowed to be posted
- \* The types of accounts allowed to be posted to

**NO.72** A customer needs detailed customization to the standard forms and email templates. What solution should the consultant propose?

- \* Create a custom UI with the Custom Fields and Logic app
- \* Use the Adobe Livecycle Designer tool to edit a standard template
- \* Use the Output Management apps to customize a standard template
- \* Use the corresponding configuration items to modify elements of the form template

NO.73 Which key benefit does the machine learning component of the SAP Cash Application provide?

- \* Finding patterns without explicitly specifying rules
- \* Preloaded rule-engines with highly specific process knowledge
- \* Predictable outcome using static rules
- \* Rule-based automation using clearly defined processes

**NO.74** You have created a new bank account and saved it with status "Inactive". What action can you perform on the account? Note: There are 2 correct Answers to this question.

\* Close the Bank Account

- \* Revert to Active
- \* Delete the Bank Account
- \* Activate the Bank Account

NO.75 Which activities can you execute in the Maintain Business Roles SAP Fiori app? Note: There are 2 correct Answers to this question.

- \* Maintain catalog roles
- \* Maintain restrictions
- \* Assign PFCG profiles to a business role
- \* Assign business catalogs to a business role

NO.76 After approving a journal entry as a processor, you see the system has marked the posting as failed. How do you resolve this?

- \* Ask the requester to create a new entry with the correct data and resubmit it
- \* Ask the requester to correct the journal entry and resubmit it
- \* Correct the indicated errors in the original entry and post it
- \* Create a new journal entry with the correct data and post it
- \* None

**NO.77** Your company is engaged in foreign commerce. As the buyer of goods you are applying for which instrument to secure the transaction?

- \* Zero-Coupon Bond
- \* Bank Guarantee
- \* Commerical Paper
- \* Letter of Credit

**NO.78** 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.

- \* Rebuild flow types in accounting documents
- \* Activate Individual Source Applications
- \* Convert sender planning groups
- \* Reassign company codes

NO.79 To which table does the SAP S/4HANA Cloud system write commitment values?

- \* ACDOCP
- \* ACDOCC
- \* ACDOCA
- \* ACDOCU

NO.80 For which objects can you perform budget availability control? Note: There are 2 correct Answers to this question.

- \* Cost Center
- \* Profit Center
- \* Internal Order
- \* Project

**NO.81** Which substitution types can you configure for journal entry substitution rules? Note: There are 3 correct answers to this questio

- \* Substitute with constant value
- \* Substitute with previous value
- \* Substitute with formula value
- \* Substitute with field value
- \* Clear field value

**NO.82** Which of the following postings update the ACDOCA universal journal table? Note: There are 2 correct Answers to this question.

- \* Enter statistical key figure values
- \* Posting to statistical project
- \* Commitment values from purchase order
- \* Plan cost center allocation

NO.83 What are semantic tags used for in SAP S/4HANA Cloud?

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

NO.84 When do you perform the goods and invoice receipts reconciliation process?

- \* When an invoice is posted, but no relevant purchase order is available
- \* When a purchase order is posted, but no goods receipt has been received
- \* When a purchase order is posted, but no invoice has been received
- \* When an invoice is posted, but no goods receipt has been received

NO.85 You are configuring cash operations. To which object do you assign the cash management flow types?

- \* General ledger accounts
- \* Bank account types
- \* Liquidity items
- \* Planning levels

**NO.86** What are maintenance functions of the financial statement version (FSV) with the "Manage Accounting Hierarchies" app?

Note: There are 2 correct answers to this question.

\* Assign semantic objects

- \* Assign profit centers
- \* Create G/L account master data
- \* Create draft hierarchy versions

NO.87 Which steps are required for data load preparation?

Note: There are 3 correct answers to this question.

- \* Review data load templates and determine data mapping
- \* Perform full data load to determine the required loading times.
- \* Determine data requirements based on scenario reviews
- \* Determine if public or private cloud is required for data migration
- \* Design programs or reports required to extract data and initiate data cleansing

## SAP C\_S4CFI\_2105 Exam Syllabus Topics:

- TopicDetailsTopic 1- Perform necessary tasks related to Financial Operations scope items- Perform necessary tasks related to Accounting and Financial Close Scope ItemsTopic 2- Scope Item Level Implementation and Configuration for Financial Operations- Perform necessary tasks related to Treasury and Risk Management scope itemsTopic 3- Describe the RISE with SAP strategy and the solution scope of SAP S- 4HANA Cloud- Describe the SAP Activate Implementation Methodology
- Topic 4- Identify Key Solution configuration settings for integration- Scope Item Level Implementation and Configuration for Cost Management & Profitability AnalysisTopic 5- Describe the concepts of extensibility and integration and their implementations- Scope Item Level Implementation and Configuration for Treasury ManagementTopic 6- Scope Item Level Implementation and Configuration for Accounting and Financial Close- describe best practices for managing data migration between release lifecyclesTopic 7- Identify Self-Service Configuration UIs for data migration, prepare data migration, perform data migration- Describe the concepts of Business Process Testing and prepare and execute a Business Process Test Plan

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