

[Jun 05, 2022 Lesson Brilliant PDF for the C-S4CFI-2108 Tests Free Updated Today [Q48-Q65]



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Get New 2022 Valid Practice SAP Certified Application Associate C-S4CFI-2108 Q&A - Testing Engine

SAP C-S4CFI-2108 Exam Description:

This certification is based on a quarterly release cycle. Therefore, it is only available for 3 months and a new version will be published with the new release cycle.

The "SAP Certified Application Associate - SAP S/4HANA Cloud (public) - Finance Implementation" certification exam validates that the candidate possesses SAP Activate onboarding fundamentals and core knowledge in the Finance line of business area required of the consultant profile. This certification proves that the candidate has an overall understanding and in-depth technical skills to participate as a member of a RISE with SAP S/4HANA Cloud implementation project team with a focus on Finance in a mentored role. This certification exam is recommended as an entry level qualification.

Please note that this 2108 version of the exam takes part in the Stay Current with SAP Global Certification program. Once you pass this version of the exam, make sure that you start your stay current process. You will be required to take the quarterly stay current assessment for all subsequent RISE with SAP S/4HANA Cloud releases via the SAP Learning Hub starting with the 2111 release to maintain your RISE with SAP S/4HANA Cloud (public) consultant certification status and badge. In order to participate in the stay current program and access the stay current enablement and assessment, you will need at minimum an SAP Learning Hub, edition

for SAP S/4HANA Cloud subscription. (link URL > <https://training.sap.com/learninghub>)

NEW QUESTION 48

Which prerequisites need to be fulfilled to reconcile cash flows from intraday bank statements? Note:

There are 2 correct answers to this question.

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

NEW QUESTION 49

The credit profile is used to store which information in the customer master data? Note: There are 2 correct answers to this question.

- * The credit decisions
- * The credit exposure
- * The customer credit group
- * The scoring rules

NEW QUESTION 50

Which business scenarios does the Two-Tier ERP deployment scenario offer? Note: There are 2 correct answers to this question.

- * Integration of new acquisitions to the corporate infrastructure
- * Reporting and analytics across the subsidiary ecosystem
- * Centrally managed ticketing and support service network
- * Single-source synchronous system update implementation

NEW QUESTION 51

Which asset characteristic controls if an asset is under construction?

- * Capitalization date
- * Settlement profile
- * Asset class
- * Depreciation key

NEW QUESTION 52

How can you post accruals in SAP S/4HANA Cloud? Note: There are 2 correct answers to this question.

- * Use Intelligent GR/IR Reconciliation
- * Post them as manual journal entries
- * Transfer Purchase Orders into the Accrual Engine
- * Use Commitments by Cost Center

NEW QUESTION 53

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

NEW QUESTION 54

What are your options if an out-of-the-box integration between SAP S/4HANA Cloud and another SAP solution is NOT available?

Note: There are 2 correct answers to this question.

- * Unrestricted firewall
- * Infrastructure as a Service
- * Integration tools
- * Whitelisted APIs

NEW QUESTION 55

Which options are available for the bank account revision in SAP S/4HANA Cloud ? Note: There are 2 correct answers to this question.

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

NEW QUESTION 56

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

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

NEW QUESTION 57

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

NEW QUESTION 58

For which object do you maintain the activity price to perform activity allocation?

- * Profit center
- * Key figure
- * Internal order
- * Cost center

NEW QUESTION 59

What are the steps for conducting automated business process testing? Note: There are 3 correct answers to this question.

- * Create a test system
- * Run the test

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

NEW QUESTION 60

Which settings does the account group control when creating a new G/L account?

- * The number range in which the new account can be created
- * The field status of the field '“group account number”;
- * The G/L account types you can assign to the account
- * The tax categories you can assign to the account

NEW QUESTION 61

What are the available methods through which you can fill staging tables in the SAP HANA database of the target system? Note: There are 3 correct answers to this question.

- * SAP Smart Data Access
- * SAP SQL Anywhere
- * Customer’s ETL tools
- * SAP HANA Smart Data Integration (SDI)
- * XML templates

NEW QUESTION 62

In which implementation phase do you perform data load preparation?

- * Deploy
- * Realize
- * Explore
- * Prepare

NEW QUESTION 63

Which tool is used for the liquidity planning in SAP S/4HANA Cloud?

- * SAP Analytics Cloud
- * SAP BPC Optimized for SAP S/4HANA
- * SAP Integrated Business Planning
- * SAP Liquidity Planner

NEW QUESTION 64

Two partners agree on a financial transaction with a repayment at the end of the contract with no interest payments made during the term. Which financial transaction is used?

- * Bilateral facility
- * Cash flow transaction
- * Deposit at notice
- * Commercial paper

NEW QUESTION 65

Which of the following transactions updates values in Profitability Analysis (CO-PA) reporting?

- * Post asset acquisition
- * Run allocations
- * Enter statistical key figure
- * Maintain activity prices

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