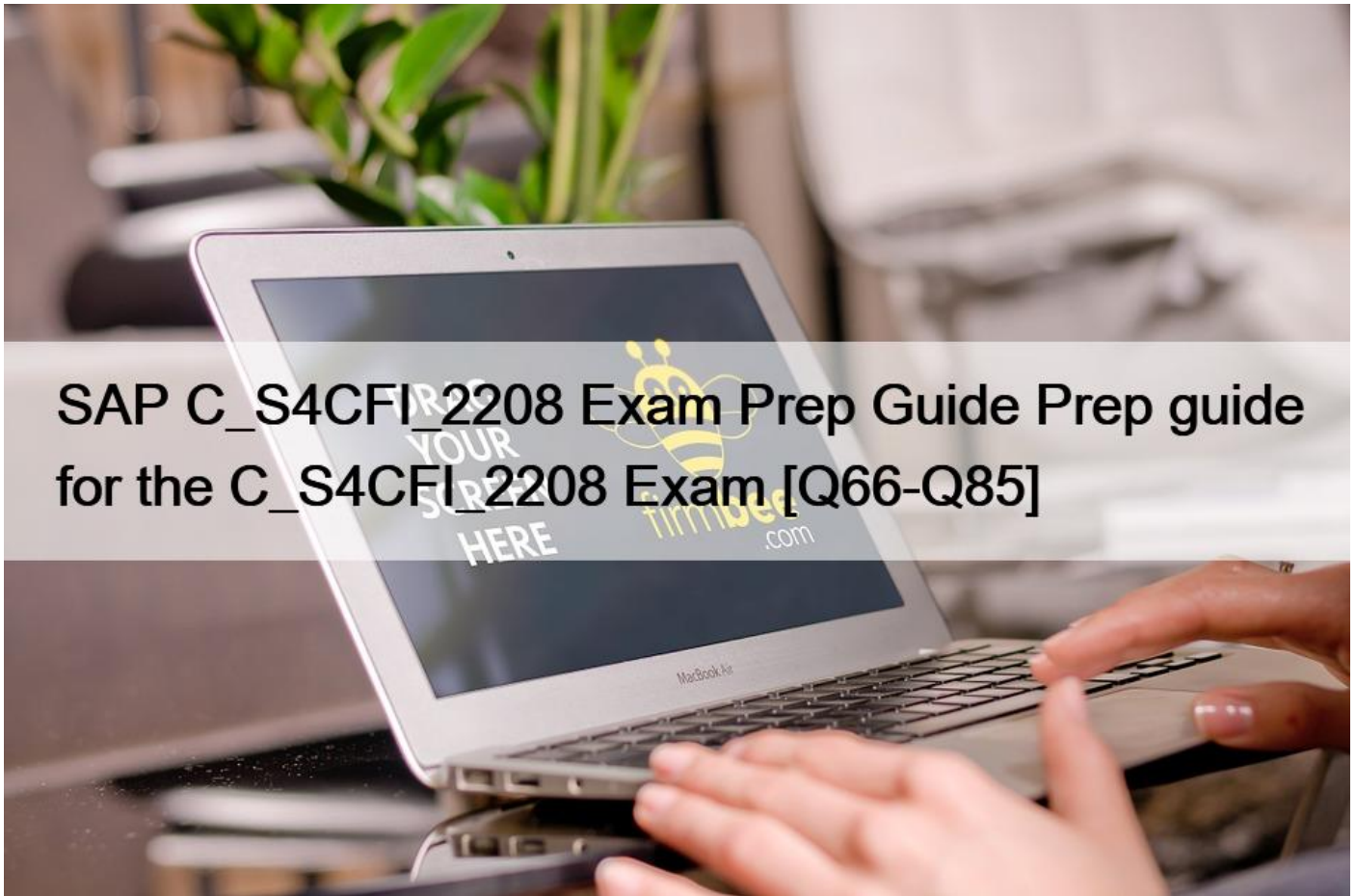# SAP C_S4CFI_2208 Exam Prep Guide Prep guide for the C_S4CFI_2208 Exam [Q66-Q85

SAP C_S4CFI_2208 Exam Prep Guide: Prep guide for the C_S4CFI_2208 Exam 2023 New Preparation Guide of SAP C_S4CFI_2208 Exam NEW QUESTION 66

Master Data Management and Migration

What SAP Fiori app do you use to migrate new bank data to SAP S/4 HANA?
* Manage Bank Accounts
* Manage Banks
* Manage Your Solution
* Maintain Business Partner

NEW QUESTION 67

Which technology is used to perform predictive accounting for sales orders in SAP S/4HANA Cloud?
* Machine learning
* Smart contracts
* Extension ledger

* Distributed ledger

NEW QUESTION 68

Which of the following describes a contract object in SAP S/4HANA Cloud for Contract and Lease Management? (Choose two.)
* Real Estate
* Machinery
* Sublease contract
* Service contract

NEW QUESTION 69

What are the 3 key components of the Intelligent Enterprise SAP offering? (Choose three.)
* Intelligent Data Analytics
* Intelligent Technologies
* Intelligent Suite
* Digital Platform
* Intelligent Enterprise Architecture

NEW QUESTION 70

Which business scenarios does the Two-Tier ERP deployment scenario offer? (Choose two.)
* Single-source synchronous system update implementation
* Integration of new acquisitions to the corporate infrastructure
* Centrally managed ticketing and support service network
* Reporting and analytics across the subsidiary ecosystem

NEW QUESTION 71

According to the General Data Protection Regulation (GDPR) laws, when are SAP customers considered data controllers?
* When they use SAP cloud applications
* When they engage other businesses in the European Union
* When they request implementation of a cloud solution
* When they extract legacy data in preparation for migration

NEW QUESTION 72

When do you perform the goods and invoice receipts reconciliation process?
* 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 relevant purchase order is available
* When an invoice is posted, but no goods receipt has been received
When an invoice is posted, but no relevant purchase order is available, you need to perform the goods and invoice receipts reconciliation process. This process is used to identify and resolve discrepancies between goods receipts and invoice receipts for purchase orders that are not subject to invoice verification. For example, this can happen when you receive an invoice from a supplier before you receive or record the goods receipt, or when you receive an invoice for a purchase order that was created without reference to a contract or outline agreement. You can use the Goods and Invoice Receipts Reconciliation app to view and clear the discrepancies.

NEW QUESTION 73

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.

NEW QUESTION 74

You are implementing the Treasury Trading via Trading Platforms functionality.

Which actions can you perform with the Manage Trade Requests App on the SAP Cloud Platform? Note:

There are 2 correct answers to this question.

* Select transaction rate
* Block requests
* Create hedge requests
* Split request

You can use the Manage Trade Requests app on the SAP Cloud Platform to create hedge requests and split requests when you implement the Treasury Trading via Trading Platforms functionality. Treasury Trading via Trading Platforms is a function that enables you to connect your SAP S/4HANA Cloud system with external trading platforms, such as 360T or FXall, and execute treasury transactions, such as foreign exchange or money market deals, in real time. You can use the Manage Trade Requests app to create hedge requests that initiate a treasury transaction based on an exposure or risk position. You can also use the Manage Trade Requests app to split requests that divide a trade request into smaller parts based on different criteria, such as amount, currency, or counterparty.

NEW QUESTION 75

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 u Platform

The prerequisites for using the SAP Fiori Test Your Processes app are: SAP Best Practices are activated in the quality system and the quality system is connected to the Test Execution Service on SAP Business Technology Platform. The Test Your Processes app allows you to execute automated business process testing scenarios in SAP S/4HANA Cloud using predefined test scripts or custom test scripts. You need to activate the SAP Best Practices in the quality system to ensure that your system configuration and data are consistent with the test scripts. You also need to connect your quality system to the Test Execution Service on SAP Business Technology Platform to enable the communication and execution of test scenarios across different applications and systems.

NEW QUESTION 76

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

You can update the address details of an employee manually in the employee master record in SAP SuccessFactors when your SAP S/4HANA Cloud system is integrated with SAP SuccessFactors Employee Central. SAP SuccessFactors Employee Central is a cloud-based human capital management solution that provides core HR functions, such as personnel administration, organizational management, time management, or payroll. When your SAP S/4HANA Cloud system is integrated with SAP SuccessFactors Employee Central, you can use SAP SuccessFactors Employee Central as the leading system for employee master data and synchronize it with your SAP S/4HANA Cloud system using replication services. You can use the Manage Employees app in SAP SuccessFactors Employee Central to update the address details of an employee manually and replicate them to your SAP S/4HANA Cloud system.

NEW QUESTION 77

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.

NEW QUESTION 78

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

NEW QUESTION 79

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

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

NEW QUESTION 80

After approving a journal entry as a processor, you see the system has marked the posting as failed.

How do you resolve this?

* Correct the indicated errors in the original entry and post it

* Ask the requester to correct the journal entry and resubmit it
* Ask the requester to create a new entry with the correct data and resubmit it
* Create a new journal entry with the correct data and post it

NEW QUESTION 81

In which implementation phase do you perform data load preparation?
* Prepare
* Realize
* Explore
* Deploy

NEW QUESTION 82

When a customer has a cloud-centric landscape, which technologies should you use to integrate SAP S/4HANA Cloud with another SAP Cloud solution? Note: There are 2 correct answers to this question When a customer has a cloud-centric landscape, which technologies should you use to integrate
* SAP S/4HANA Cloud with another SAP Cloud solution? Note: There are 2 correct answers to this question.
* SAP Process Orchestration
* SAP Cloud Connector
* Predelivery APIs
When a customer has a cloud-centric landscape, you should use SAP Cloud Connector and predelivery APIs to integrate SAP S/4HANA Cloud with another SAP Cloud solution. A cloud-centric landscape is a landscape where most of the applications and systems are deployed on cloud platforms and only few are on-premise. SAP Cloud Connector is a tool that allows you to establish a secure and reliable connection between your on-premise systems and SAP Cloud Platform using reverse proxy technology. Predelivery APIs are APIs that are provided by SAP to enable standard integration scenarios between SAP S/4HANA Cloud and other SAP Cloud solutions, such as SAP SuccessFactors, SAP Ariba, or SAP Concur.

NEW QUESTION 83

When a customer has a cloud-centric landscape, which technologies should you use to integrate SAP S/4HANA Cloud with another SAP Cloud solution? Note: There are 2 correct answers to this question When a customer has a cloud-centric landscape, which technologies should you use to integrate
* SAP S/4HANA Cloud with another SAP Cloud solution? Note: There are 2 correct answers to this question.
* SAP Process Orchestration
* SAP Cloud Connector
* Predelivery APIs

NEW QUESTION 84

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
* Deposit at notice
* Cash flow transaction
* Commercial paper
A commercial paper is a financial transaction that involves a repayment at the end of the contract with no interest payments made during the term. A commercial paper is a short-term unsecured promissory note issued by a corporation or a financial institution to raise funds for working capital or other purposes. The maturity of a commercial paper is usually less than one year and the interest rate is usually lower than other types of debt instruments.

NEW QUESTION 85

Which data is entered in the asset migration file for each asset master record?
* Cumulative acquisition values in group currency
* Cumulative acquisition values in all currencies
* Accumulated depreciation values in group currency
* Accumulated depreciation values in company code currency

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