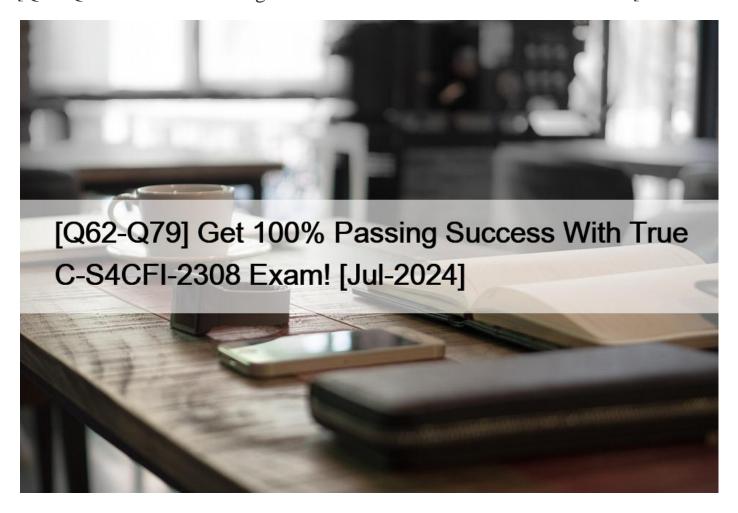
# [Q62-Q79 Get 100% Passing Success With True C-S4CFI-2308 Exam! [Jul-2024



Get 100% Passing Success With True C-S4CFI-2308 Exam! [Jul-2024 SAP C-S4CFI-2308 PDF Questions - Exceptional Practice To SAP Certified Application Associate - SAP S/4HANA Cloud public edition - Finance QUESTION 62

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

#### Explanation

Cumulative acquisition values in all currencies is one of the data that is entered in the asset migration file for each asset master record. This data represents the total acquisition value of an asset in local currency, group currency, global company currency, and transaction currency. References:

https://help.sap.com/viewer/65de2977205c403bbc107264b8eccf4b/Cloud/en-US/bf3d6e0c6f4740a09ed5d3c398

#### **QUESTION 63**

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

Explanation

You can perform the following actions with the Manage Trade Requests app on the SAP Cloud Platform:

Select transaction rate

Block requests You cannot use this app to create hedge requests or split requests. You need to use other apps such as Hedge Management Cockpit or Hedge Request Overview for those actions. References:

https://help.sap.com/viewer/product/SAP\_S4HANA\_CLOUD\_FOR\_TREASURY\_MANAGEMENT/late

#### **QUESTION 64**

In which scenario would you use Read Access Logging (RAL) to determine the information?

- \* If a business user accessed data in a custom field of an application
- \* If a business user accessed a business partner \$\pm\$#8217;s personal data
- \* If a business user has restrictions when accessing data in an application
- \* If the authorizations for a business user are missing or insufficient

Explanation

You would use Read Access Logging (RAL) to determine if a business user accessed a business partner \$\&\pm\$#8217;s personal data. RAL is a tool that allows you to monitor and log read access to sensitive data in your system, such as personal data of customers or employees. RAL helps you comply with data protection regulations and audit requirements. References: https://help.sap.com/viewer/product/SAP\_S4HANA\_CLOUD/latest/en-US

## **QUESTION 65**

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

Explanation

You can use Data Actions to perform scripted calculations in your planning model on the SAP Analytics Cloud. Data Actions allow you to define complex calculations using formulas and scripts that can be triggered manually or automatically. References:

## **QUESTION 66**

When setting up integrations with external systems, how many communication arrangements should you create?

- \* One for each communication user you intend to use
- \* One for each communication scenario you are implementing
- \* One for each communication protocol you are using
- \* One for each external system you want to interface with

Explanation

When setting up integrations with external systems, you should create one communication arrangement for each communication scenario you are implementing. A communication arrangement is a configuration that defines how your system communicates with an external system using a specific communication scenario. A communication scenario is a predefined integration content that describes the inbound and outbound communication between your system and an external system using a specific communication protocol and interface. References: https://help.sap.com/viewer/product/SAP\_S4HANA\_CLOUD/latest/en-US

# **QUESTION 67**

What are some reasons you cannot remove a test process from a test plan? Note: There are 2 correct answers to this question.

- \* The test plan user has not been created yet.
- \* Data binding exists with another process.
- \* The test process has not been made visible
- \* The test plan has already been executed

Explanation

Some of the reasons you cannot remove a test process from a test plan are:

Data binding exists with another process

The test plan has already been executed These reasons prevent you from deleting a test process from a test plan because they would affect the integrity and validity of the test results. The test plan user not being created yet or the test process not being made visible do not prevent you from removing a test process from a test plan. References:

https://help.sap.com/viewer/product/SAP\_S4HANA\_CLOUD/latest/en-US

# **QUESTION 68**

Based on the SAP Activate methodology, which of the following tests are formal, and therefore must be documented during implementation? (Choose two.)

- \* String test
- \* Business process test
- \* Integration test
- \* Unit test

Explanation

Based on the SAP Activate methodology, business process test and integration test are formal tests that must be documented during implementation. Business process test verifies that all business processes work as expected in the Quality system. Integration test verifies that all interfaces and integrations work as expected in the Quality system. References:

https://help.sap.com/viewer/65de2977205c403bbc107264b8eccf4b/Cloud/en-US/bf3d6e0c6f4740a09ed5d3c398

## **QUESTION 69**

What defines the organizational entities that are required in SAP Central Business Configuration? Note: There are 2 correct answers to this question.

- \* The selected deployment target
- \* The selected scope
- \* System consistency checks
- \* Added partner content

Explanation

The organizational entities that are required in SAP Central Business Configuration are defined by:

The selected scope

System consistency checks The selected scope determines the high-level functional areas and business processes that are relevant for your business scenario. System consistency checks ensure that the organizational entities are consistent with the system requirements and dependencies. The selected deployment target and added partner content do not define the organizational entities. References:

https://help.sap.com/viewer/product/SAP CENTRAL BUSINESS CONFIGURATION/latest/en-US

#### **QUESTION 70**

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

Explanation

The steps for conducting automated business process testing are create a test plan, run the test, and correct and rerun failed test processes. You do not need to assess data management or create a test system for automated testing. References:

https://help.sap.com/viewer/65de2977205c403bbc107264b8eccf4b/Cloud/en-US/bf3d6e0c6f4740a09ed5d3c398

## **QUESTION 71**

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

Explanation

Some of the characteristics of the SAP S/4HANA Migration Cockpit are:

Guidance and simulation of the migration process

Mapping source values to SAP S/4HANA target values The SAP S/4HANA Migration Cockpit is a tool that allows you to migrate data from legacy systems to SAP S/4HANA Cloud using predefined migration content and settings. The SAP S/4HANA Migration

Cockpit guides you through the migration process and allows you to simulate the data transfer before executing it. The SAP S/4HANA Migration Cockpit also allows you to map source values from legacy systems to target values in SAP S/4HANA Cloud using value mapping tables or rules. References:

https://help.sap.com/viewer/product/SAP\_S4HANA\_MIGRATION\_COCKPIT/latest/en-US

## **QUESTION 72**

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

Explanation

Deposit at notice is a financial transaction that involves a repayment at the end of the contract with no interest payments made during the term. Deposit at notice is a type of money market transaction where one party deposits funds with another party for an indefinite period, subject to a notice period for withdrawal.

References:

https://help.sap.com/viewer/65de2977205c403bbc107264b8eccf4b/Cloud/en-US/b6e2e2e06e4946ecad2ab27af38

# **QUESTION 73**

What are some responsibilities of a Customer Center of Expertise (CCOE)? Note: There are 3 correct answers to this question

- \* Conduct risk-based assessments to determine the value of activating new processes.
- \* Determine KPIs that will support a continuous improvement mindset.
- \* Reduce the total cost of ownership for IT.
- \* Serve as a central contact for SAP and manage interactions with the SAP Service Center.
- \* Ensure the resources necessary for the project's success are available.

Explanation

Some of the responsibilities of a Customer Center of Expertise (CCOE) are:

Determine KPIs that will support a continuous improvement mindset

Reduce the total cost of ownership for IT

Serve as a central contact for SAP and manage interactions with the SAP Service Center A CCOE is an organizational unit that provides support and governance for the customer's SAP solution landscape. A CCOE does not conduct risk-based assessments to determine the value of activating new processes or ensure the resources necessary for the project's success are available. These tasks are performed by other roles such as business process experts or project managers. References:

https://help.sap.com/viewer/product/SAP\_S4HANA\_CLOUD/latest/en-US

#### **QUESTION 74**

Which characteristic must be unique for each cash journal?

- \* Business transaction
- \* G/L account
- \* Tax code
- \* Currency

Explanation

Each cash journal must have a unique G/L account that represents the cash balance of the cash journal. The G/L account is used to post cash transactions to the general ledger. References:

https://help.sap.com/viewer/0fa84c9d9c634132b7c4abb9ffdd8f06/2105.500/en-US/6f7a1f0e6a3a4b2e8a7d0a2b1112b7c4abb9ffdd8f06/2105.500/en-US/6f7a1f0e6a3a4b2e8a7d0a2b1112b7c4abb9ffdd8f06/2105.500/en-US/6f7a1f0e6a3a4b2e8a7d0a2b1112b7c4abb9ffdd8f06/2105.500/en-US/6f7a1f0e6a3a4b2e8a7d0a2b1112b7c4abb9ffdd8f06/2105.500/en-US/6f7a1f0e6a3a4b2e8a7d0a2b1112b7c4abb9ffdd8f06/2105.500/en-US/6f7a1f0e6a3a4b2e8a7d0a2b1112b7c4abb9ffdd8f06/2105.500/en-US/6f7a1f0e6a3a4b2e8a7d0a2b1112b7c4abb9ffdd8f06/2105.500/en-US/6f7a1f0e6a3a4b2e8a7d0a2b112b7c4abb9ffdd8f06/21b7c4abb9ffdd8f06/21b7c4abb9ffdd8f06/21b7c4abb9ffdd8f06/21b7c4abb9ffdd8f06/21b7c4abb9ffdd8f06/21b7c4abb9ffdd8f06/21b7c4abb9ffdd8f06/21b7c4abb9ffdd8f06/21b7c4abb9ffdd8f06/21b7c4abb9ffdd8f06/21b7c4abb9ffdd8f06/21b7c4abb9ffdd8f06/21b7c4abb9ffdd8f06/21b7c4abb9ffdd8f06

# **QUESTION 75**

How can you post accruals in SAP S/4HANA Cloud? 3 answers

- \* Use the accrual engine
- \* Post a recurring entry
- \* Use the Microsoft Excel upload
- \* Use document parking
- \* Enter them manually

Explanation

You can post accruals in SAP S/4HANA Cloud by using one of the following methods:

Use the accrual engine

Post a recurring entry

Enter them manually You cannot use the Microsoft Excel upload or document parking to post accruals in SAP S / 4HANA Cloud. References:

https://help.sap.com/viewer/product/SAP\_S4HANA\_CLOUD/latest/en-US

## **QUESTION 76**

For which objects can you perform budget availability control? (Choose two.)

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

Explanation

You can perform budget availability control for projects and internal orders. Budget availability control allows you to monitor and control the budget consumption of these objects and prevent overspending. References:

https://help.sap.com/viewer/65de2977205c403bbc107264b8eccf4b/Cloud/en-US/f7a9d7c86f4740a09ed5d3c398

# **QUESTION 77**

Which task can you perform with SAP CoPilot?

\* Share report outputs with colleagues in chat

- \* Troubleshoot common problems
- \* Scan invoices and pre-fill posting information
- \* Create custom report output variants

Explanation

One of the tasks that you can perform with SAP CoPilot is to share report outputs with colleagues in chat. SAP CoPilot is a digital assistant that allows you to collaborate with other users, access contextual information, and perform quick actions using natural language processing and machine learning. References:

https://help.sap.com/viewer/product/SAP COPILOT/latest/en-US

#### **OUESTION 78**

Which activity do you perform during the data load preparation?

- \* Define specifications for data extraction on legacy system
- \* Resolve data issues from the simulation process
- \* Simulate data load in the new cloud system
- \* Fill in migration templates with legacy data

Explanation

Defining specifications for data extraction on legacy system is one of the activities that you perform during the data load preparation. This activity involves defining the source fields, mapping rules, and transformation rules for each data migration object. References:

https://help.sap.com/viewer/65de2977205c403bbc107264b8eccf4b/Cloud/en-US/bf3d6e0c6f4740a09ed5d3c398

## **QUESTION 79**

You are implementing SAP S/4HANA Cloud for a company that manufactures bicycles and bicycle parts. The accountant is confused with the available account types.

When creating an account for costs of printing marketing materials, which account type should they choose?

- \* Secondary cost account
- \* Non-operating expense
- \* Balance Sheet
- \* Primary cost account

Explanation

When creating an account for costs of printing marketing materials, you should choose primary cost account as the account type. Primary cost accounts are used to record costs that are incurred directly by a cost object, such as materials or services purchased from external vendors. References:

https://help.sap.com/viewer/65de2977205c403bbc107264b8eccf4b/Cloud/en-US/f7a9d7c86f4740a09ed5d3c398

C-S4CFI-2308 dumps - Exams4sures - 100% Passing Guarantee:

https://www.exams4sures.com/SAP/C-S4CFI-2308-practice-exam-dumps.html]