

## Printable & Easy to Use C\_S4CFI\_2402 Dumps 100% Same Q&A In Your Real Exam [Q48-Q71]



### Printable & Easy to Use C\_S4CFI\_2402 Dumps 100% Same Q&A In Your Real Exam C\_S4CFI\_2402 Practice Test Give You First Time Success with 100% Money Back Guarantee! NEW QUESTION 48

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

- \* Extensibility Inventory app
- \* Extensibility Cockpit app
- \* Extensibility Explorer app
- \* Custom Reusable Elements app

### NEW QUESTION 49

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

- \* Starter system
- \* Development system
- \* Test system
- \* Sandbox system

- \* Trial system

### NEW QUESTION 50

Which of the following analyses can you create from the Manage KPIs and Reports app? Note: There are 3 correct answers to this question

- \* SAC Stories
- \* Multidimensional Reports
- \* Review Booklets
- \* Lumira Dashboards
- \* Object Views

### NEW QUESTION 51

In general journal entries. Which date determines the reporting period in which document values are included?

- \* Journal Entry Date
- \* Translation Date
- \* Reference Date
- \* Posting Date

### NEW QUESTION 52

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

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

### NEW QUESTION 53

What can you do when executing a depreciation posting run? Note: There are 3 correct answers to this question.

- \* You can run depreciation separately for each ledger.
- \* You can reverse the FI posting documents of the depreciation run.
- \* You can select to cancel the depreciation run if the program finds errors in individual assets.
- \* You can process a depreciation test run for individual assets.
- \* You can check the posted depreciation for each asset on the FI document.

### NEW QUESTION 54

What are some characteristics of public cloud? Note: There are 2 correct answers to this question

- \* Perpetual license
- \* Lower total cost of ownership
- \* Software installation on customer site
- \* Multitenant server

### NEW QUESTION 55

Which embedded support offerings can you make use of in the SAP Fiori Launchpad? Note: There are 3 correct answers to this question

- \* Assessment questions from the SAP Learning Hub

- \* Digital assistance from generative AI (SAP Joule)
- \* Video tutorials from the SAP Help Portal
- \* Recorded webinars from the SAP Learning Website
- \* Recorded system simulations from the Learning Center

### NEW QUESTION 56

Where is the initial list of known integrations documented?

- \* In the Digital Discovery Assessment
- \* In the Business-Driven Configuration Questionnaire
- \* In the Fit-to-Standard Workshop
- \* In SAP Cloud ALM

### NEW QUESTION 57

Which of the following are captured in a completed Digital Discovery Assessment? Note: There are 2 correct answers to this question

- \* Target customer go-live date
- \* SAP Fiori application extensions
- \* Business role requirements
- \* Known integration requirements

### NEW QUESTION 58

Which of the following activities are completed in the Realize phase of the SAP Activate Methodology? Note: There are 2 correct answers to this question

- \* Demonstrate where to find business process documentation
- \* Set up manual test cases in SAP Cloud ALM
- \* Enter configuration values in SAP Central Business Configuration
- \* Gather perceived change impact feedback

### NEW QUESTION 59

How can you process recurring entries? Note: There are 3 correct answers to this question

- \* You can post recurring entries only through the recurring entry program.
- \* You can schedule recurring entries to start automatically.
- \* You can create a recurring invoice entry based on a template invoice.
- \* You can post recurring entries in standard posting apps, selecting the document type RE.
- \* You can create a recurring entry without defining a recurrence start date

### NEW QUESTION 60

Which fields can you define on the document header of a general ledger posting? Note: There are 2 correct answers to this question

- \* Posting Key
- \* G/L Account
- \* Journal Entry Type
- \* Posting Date

### NEW QUESTION 61

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

- \* Edit dunning blocks at account level.
- \* Edit dunning blocks at line item level
- \* Change the dunning charges
- \* Editing the dunning texts.
- \* Change the dunning level of an open item

#### **NEW QUESTION 62**

What are the restrictions when posting general journal entries to special periods? Note: There are 2 correct answers to this question

- \* You must specify a posting date in the last period of the fiscal year.
- \* You must only post to balance sheet accounts.
- \* You must use the document type YE (year end).
- \* You must manually enter the specific special period you are posting to

#### **NEW QUESTION 63**

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

- \* Predecessor objects have been migrated
- \* You select the same migration method previously used for other objects
- \* Permission to migrate the data has been assigned
- \* All previous migration projects are in the ?Finished? status

#### **NEW QUESTION 64**

You are recording actions for a custom process step in a test automate. When do you press the ?Read? button on the recording panel? Note: There are 2 correct answers to this question.

- \* To capture an error message on the screen that can be used later.
- \* To capture a value in a text field that should be stored as a variable
- \* To capture text in a message screen that can be used for data binding later
- \* To capture a static label on the screen that should be checked during test execution

#### **NEW QUESTION 65**

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

#### **NEW QUESTION 66**

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

- \* Amount that was changed
- \* Date of the change
- \* Gil Account that was changed
- \* User who made the change

#### **NEW QUESTION 67**

In which structure do you define where the accounts appear in the financial statement?

- \* Accounting principle
- \* Financial statement version
- \* Chart of accounts
- \* Ledger group

#### **NEW QUESTION 68**

Which tools does SAP provide to make it easier for customers to maintain their SAP S/4HANA Cloud systems after a release upgrade? Note: There are 2 correct answers to this question

- \* Test Automation Tool
- \* SAP Signavio Process Navigator Tool
- \* What's New Viewer Tool
- \* Release Assessment and Scope Dependency Tool

#### **NEW QUESTION 69**

What does the journal entry type in general journal document posting control? Note: There are 2 correct answers to this question

- \* Which fields in the document header are mandatory fields.
- \* The document number assigned
- \* The number of possible line items in the FI document.
- \* Which fields in the line items are mandatory fields.

#### **NEW QUESTION 70**

How can you process recurring entries? Note: There are 3 correct answers to this question

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- \* You can schedule recurring entries to start automatically.
- \* You can create a recurring invoice entry based on a template invoice.
- \* You can post recurring entries in standard posting apps, selecting the document type RE.
- \* You can create a recurring entry without defining a recurrence start date

#### **NEW QUESTION 71**

Which process in the integrated procure-to-pay process generates a balance sheet relevant financial accounting document? Note: There are 2 correct answers to this question

- \* Invoice verification
- \* Purchase order creation
- \* Material requirements planning
- \* Goods receipt

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