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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

- * 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 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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