



# SAP

## C\_S4CFI\_1908 Exam

**SAP Certified Application Associate - SAP S/4HANA Cloud -  
Finance Implementation Exam**

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# Version: 8.0

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**Question: 1**

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What is Customer Self-enablement?

- A. Standardized smaller projects helps learn as quickly as possible
- B. Enter the data as indicated in the table.
- C. The Approve . Reject field is already set to green.
- D. Select Post and press Enter to pass the warning.

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**Answer: A**

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**Question: 2**

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How to do the Configuration of a Standard Processes?

- A. Start with the Guided Configuration
- B. Display scope items of all activated solution packages or of certain solution packages
- C. Get detailed understanding of the functional scope by scope item
- D. SAP ships default org structure adapt to needs of your company

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**Answer: A D**

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**Question: 3**

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How to make a bank transfer from BANK 1 to BANK 2. Note: There are 2 correct answers to this question.

- A. In SAP Fiori, navigate to the tile Manage Bank Accounts — Overview and Maintenance.
- B. Choose House Bank List at the top of the screen to see the full list.
- C. Click the Make Bank Transfer button at the bottom of your screen..
- D. At the Initiate Transfer screen give the note Bank Transfer && and press Submit

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**Answer: C D**

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**Question: 4**

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What is Guided Data Migration?

- A. Execute data migration directly out of 'manage your solution'

- B. Data migration objects proposed based on the selected business scenarios
- C. Installed base customers can connect their SAP Business Suite system
- D. Evaluate which business processes and which country versions are active in your solution
- E. New customers take advantage of template based approach

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**Answer: A B C E**

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**Question: 5**

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By delivering new SAP S/4 HANA, how to innovations combined with best practices content?

- A. Guided configuration allows customers to activate new SAP S/4HANA innovation w/o disruption
- B. Users can adapt or personalize their system
- C. Content management lifecycle helps to avoid future conflicts during activation of new or changed best practice process
- D. The configuration changes are made with SAP SSCUI available to cloud and on premise
- E. In the Download Template window, select BP Enterprise Management Cloud, then choose OK.

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**Answer: ABCD**

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**Question: 6**

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What is Project setup?

- A. One of the most important tasks are the quarterly updates Non-events, barely noticeable but impact your schedule There is a 2 week over lap that occurs so mangers must consider the releases when scheduling
- B. In the Download Template window, select BP Enterprise Management Cloud, then choose OK. The file downloads to the Download directory within your session.
- C. On the Warning screen, choose OK.

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**Answer: A**

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**Question: 7**

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What is Standard process?

- A. Adding complimentary processes to eh activated processes
- B. Evaluate which business processes and which country versions are active in your solution
- C. Display scope items of all activated solution packages or of certain solution packages
- D. On the Asset Master Worklist screen, in the filter area, enter the company code 1010 and Asset Class 1100. and choose Go.

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**Answer: A**

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**Question: 8**

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Check how many line items the supplier has open now and what the total balance is for the supplier. Note: There are 3 correct answers to this question.

- A. On the SAP Fiori Launchpad Home, select Manage Supplier Line Items.
- B. In the Supplier filter field, enter your supplier employee number and select Go. You see two items open, the invoice and the partial payment. No clearing has taken place.
- C. On the SAP Fiori Launchpad Home, select Display Supplier Balances.
- D. Enter 1000 in the Allocated Amount field.

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**Answer: A B C**

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**Question: 9**

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Update the Payment Terms of the just posted invoice to immediately pay through SEPA credit transfer and block the item for manual payment. Note: There are 2 correct answers to this question.

- A. On the SAP Fiori Launchpad search for and open the Create Incoming Invoice app.
- B. Enter the data as indicated in the table and select Post.
- C. On the SAP Fiori Launchpad, search for and open the Manage Supplier Line Items app.
- D. Enter your supplier in the filters and select Go.

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**Answer: C D**

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**Question: 10**

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What is the innovative Help & User Guidance?

- A. Context-sensitive screen help provided as an overlay on each application screen
- B. Guided tours
- C. Display scope items of all activated solution packages or of certain solution packages
- D. Shown Directly with the application

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**Answer: A B D**

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