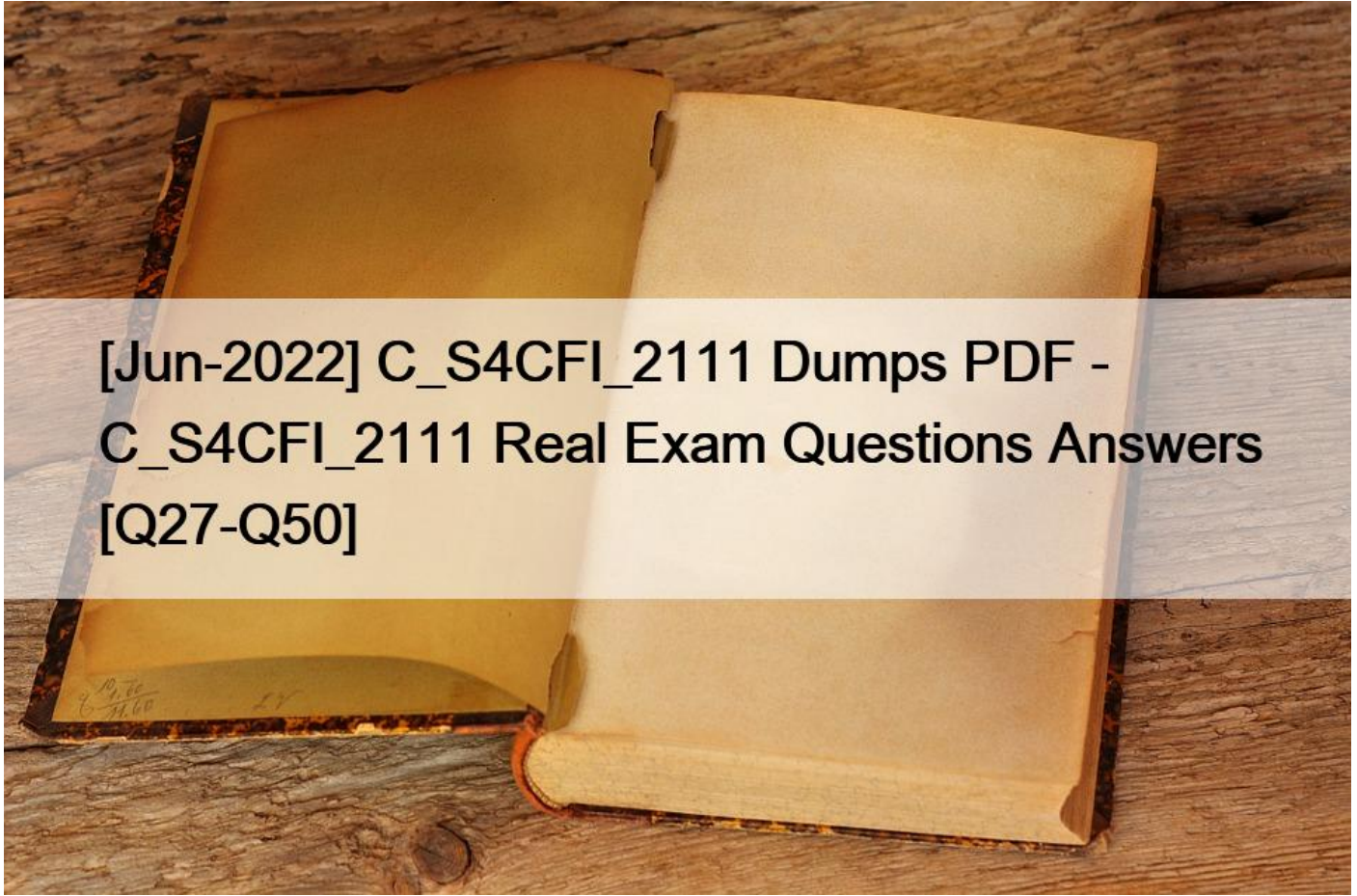


## [Jun-2022 C\_S4CFI\_2111 Dumps PDF - C\_S4CFI\_2111 Real Exam Questions Answers [Q27-Q50]



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### NEW QUESTION 27

When can you add relationships in the organizational structure in SAP Central Business Configuration?

Note: There are 2 correct Answers to this question.

- \* Before initial content activation
- \* Before defining the primary finance settings
- \* After content activation
- \* During content activation

### NEW QUESTION 28

What is the purpose of the Starter system in the SAP S/4HANA Cloud implementation project?

- \* To conduct a blueprint workshop to identify all customer requirements for a completely customized solution

- \* To demonstrate SAP Best Practices processes in a preconfigured system and identify customer personalization requirements
- \* To demonstrate the customer's personalized solution, including process flows, the organizational structure, and authorizations
- \* To configure the customer's personalized solution for demonstration and testing during the Realize phase

### NEW QUESTION 29

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

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

### NEW QUESTION 30

How can business users create new analytics content? Note: There are 3 correct Answers to this question.

- \* Create additional key figures in existing data sources
- \* Create new data sources via joins of standard data sources
- \* Combine current and historical data
- \* Change underlying database tables of standard data sources
- \* Change existing data sources by adding filters

### NEW QUESTION 31

Which of the following postings update the ACDOCA universal journal table? Note: There are 2 correct Answers to this question.

- \* Plan cost center allocation
- \* Enter statistical key figure values
- \* Commitment values from purchase order
- \* Posting to statistical project

### NEW QUESTION 32

You have created a new bank account and saved it with status 'Inactive'. What action can you perform on the account? Note: There are 2 correct Answers to this question.

- \* Close the Bank Account
- \* Revert to Active
- \* Activate the Bank Account
- \* Delete the Bank Account

### NEW QUESTION 33

Which asset characteristic controls if an asset is under construction?

- \* Settlement profile
- \* Depreciation key
- \* Asset class
- \* Capitalization date

### NEW QUESTION 34

Which of the following are outcomes of the Fit-to-Standard workshop? Note: There are 3 correct Answers to this question.

- \* Finalized scope and integration requirements
- \* Identification of source code changes
- \* Expert configuration definition
- \* Extensibility solutions to close gaps
- \* Solution impact on business processes

### NEW QUESTION 35

What are your options if an out-of-the-box integration between SAP S/4HANA Cloud and another SAP solution is NOT available?

Note: There are 2 correct Answers to this question.

- \* Integration tools
- \* Custom CDS Views
- \* Infrastructure as a Service
- \* Unrestricted firewall

### NEW QUESTION 36

Which data is entered in the asset migration file for each asset master record?

- \* Cumulative acquisition values in all currencies
- \* Cumulative acquisition values in group currency
- \* Accumulated depreciation values in company code currency
- \* Accumulated depreciation values in group currency

### NEW QUESTION 37

Why do you perform realignment in Profitability Analysis (CO-PA)?

- \* To adjust assigned characteristics
- \* To adjust derived value fields
- \* To correct exchange rate valuation
- \* To correct posted general ledger accounts

### NEW QUESTION 38

You are configuring cash operations. To which object do you assign the cash management flow types?

- \* Planning levels
- \* Liquidity items
- \* General ledger accounts
- \* Bank account types

### NEW QUESTION 39

For which objects can you perform budget availability control? Note: There are 2 correct Answers to this question.

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

### NEW QUESTION 40

Which of the following consumer applications are integrated out-of-the-box with the payment card process of SAP digital payments

add-on? Note: There are 3 correct Answers to this question.

- \* Contract Accounting
- \* External Billing
- \* SAP S/4HANA Cloud for Customer Payments
- \* SAP Real Spend
- \* SAP Cash Application

#### **NEW QUESTION 41**

Which business scenarios does the Two-Tier ERP deployment scenario offer? Note: There are 2 correct Answers to this question.

- \* Reporting and analytics across the subsidiary ecosystem
- \* Integration of new acquisitions to the corporate infrastructure
- \* Centrally managed ticketing and support service network
- \* Single-source synchronous system update implementation

#### **NEW QUESTION 42**

After approving a journal entry as a processor, you see the system has marked the posting as failed. How do you resolve this?

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

#### **NEW QUESTION 43**

What determines the set of data migration objects available from the Migrate Your Data application?

- \* The selected source system
- \* The selected target fields
- \* The customer legacy system
- \* The selected business scenarios

#### **NEW QUESTION 44**

Which Key Performance Indicators are available in the Treasury Executive Dashboard in SAP Analytics Cloud? Note: There are 2 correct Answers to this question.

- \* Liquidity by Region
- \* Open Disputes by Country
- \* Counterparty Risk &#8211; Utilization Overview
- \* Payments per Company Code

#### **NEW QUESTION 45**

When do you perform the goods and invoice receipts reconciliation process?

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

#### **NEW QUESTION 46**

In which task is the preliminary configuration information gathered to help the configuration experts gain insight into the customer's current processes?

- \* Solution Definition
- \* Fit-to-Standard Workshops
- \* Digital Discovery Assessment
- \* Business Driven Configuration Assessment

#### **NEW QUESTION 47**

Which resources do you use when planning a Fit-to-Standard workshop? Note: There are 2 correct Answers to this question.

- \* Test scripts
- \* Business process flows
- \* Business process test automates
- \* Legacy system configurations

#### **NEW QUESTION 48**

Which prerequisites need to be fulfilled to reconcile cash flows from intraday bank statements? Note:

There are 2 correct Answers to this question.

- \* Perform the required settings for importing bank statements
- \* 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

#### **NEW QUESTION 49**

In what phase of the SAP Activate methodology do you test the business processes?

- \* Explore
- \* Deploy
- \* Prepare
- \* Realize

#### **NEW QUESTION 50**

What are the available methods through which you can fill staging tables in the SAP HANA database of the target system? Note:

There are 3 correct Answers to this question.

- \* SAP SQL Anywhere
- \* Customer's ETL tools
- \* XML templates
- \* SAP HANA Smart Data Integration (SDI)
- \* SAP Smart Data Access

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