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**Exam** : **C\_S4CFI\_2108**

**Title** : SAP Certified Application Associate - SAP S/4HANA Cloud (public) - Finance Implementation

**Vendor** : SAP

**Version** : DEMO

**NO.1** After approving a journal entry as a processor, you see the system has marked the posting as failed. How do you resolve this?

- A. Correct the indicated errors in the original entry and post it
- B. Ask the requester to create a new entry with the correct data and resubmit it
- C. Create a new journal entry with the correct data and post it
- D. Ask the requester to correct the journal entry and resubmit it

**Answer:** D

**NO.2** Which asset characteristic controls if an asset is under construction?

- A. Asset class
- B. Depreciation key
- C. Settlement profile
- D. Capitalization date

**Answer:** A

**NO.3** You are configuring cash operations. To which object do you assign the cash management flow types?

- A. Liquidity items
- B. General ledger accounts
- C. Bank account types
- D. Planning levels

**Answer:** B

**NO.4** Which options are available for the bank account revision in SAP S/4HANA Cloud ? Note: There are 2 correct answers to this question.

- A. Activate directly
- B. Activate automatically
- C. Activate via machine learning
- D. Activate via dual control

**Answer:** A,D

**NO.5** You need to provide historical data as training input for SAP Cash Application. Which data can you use to train the application? Note: There are 2 correct answers to this question.

- A. Payment advices
- B. Liquidity forecast
- C. Electronic bank statements
- D. Dunning notices

**Answer:** A,B