

# C\_S4CFI\_2504 Official Cert Guide - C\_S4CFI\_2504 Reliable Test Answers



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## SAP C\_S4CFI\_2504 Exam Syllabus Topics:

Topic	Details
Topic 1	<ul style="list-style-type: none"><li>Extensibility and Integration: This domain measures the skill of application consultants and covers how to customize SAP applications and integrate them with external systems.</li></ul>
Topic 2	<ul style="list-style-type: none"><li>Implementing with a Cloud Mindset, Building the Team, and Conducting Fit-to-Standard Workshops: This section measures the skills of SAP Project Managers and introduces the principles of cloud implementation, team roles, and Fit-to-Standard workshop execution.</li></ul>
Topic 3	<ul style="list-style-type: none"><li>Receivables Management: This section covers managing customer invoices, incoming payments, and credit processes.</li></ul>

Topic 4	<ul style="list-style-type: none"> <li>Record-to-Report: This exam section measures the skills of SAP Application Consultants and focuses on the end-to-end financial reporting cycle, from data recording to final reports.</li> </ul>
Topic 5	<ul style="list-style-type: none"> <li>Data Migration and Business Process Testing: This domain measures the skills of SAP Application Consultants and focuses on transferring data to SAP and testing processes to ensure system readiness.</li> </ul>
Topic 6	<ul style="list-style-type: none"> <li>Asset Accounting: This section covers tracking and managing the lifecycle of fixed assets within SAP.</li> </ul>
Topic 7	<ul style="list-style-type: none"> <li>Configuration and the SAP Fiori Launchpad: This section focuses on Fiori Professionals and deals with basic system configuration and navigating the SAP Fiori Launchpad interface.</li> </ul>

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## **SAP Certified Associate - Implementation Consultant - SAP S/4HANA Cloud Public Edition, Financial Accounting Sample Questions (Q19-Q24):**

### **NEW QUESTION # 19**

Which of the following analyses can you create from the Manage KPIs and Reports app?

Note: There are 3 correct answers to this question.

- **A. SAC Stories**
- B. Lumira Dashboards
- **C. Review Booklets**
- D. Object Views
- **E. Multidimensional Reports**

**Answer: A,C,E**

Explanation:

Comprehensive and Detailed in Depth Explanation:

The "Manage KPIs and Reports" app supports analytical outputs.

B: Correct. Multidimensional reports are available.

C: Correct. Review booklets for financial analysis.

D: Correct. SAC Stories integrate with analytics.

A, E: Incorrect. Lumira and Object Views are separate tools.

### **NEW QUESTION # 20**

You have assigned a business role to an end user who has been granted access to only one specific application. While you have a day off, it turns out that the app doesn't show up on the user's launchpad. What can the user do?

- **A. Use the search function to find the app**
- B. Create a page and assign it to the launchpad space
- C. Assign a launchpad space to the business role
- D. Assign a different business role that provides access

**Answer: A**

Explanation:

Comprehensive and Detailed in Depth Explanation:

End users have limited self-service options.

\* A: Correct. Search can locate apps if assigned but not visible.

References: SAP Help Portal - "Fiori Launchpad Usage."

### NEW QUESTION # 21

Which of the following fields are maintained on the general data segment of the customer business partner?

Note: There are 2 correct answers to this question.

- A. Payment method
- B. Company code
- C. Communication language
- D. Bank key

**Answer: A,C**

Explanation:

Comprehensive and Detailed in Depth Explanation:

The general data segment of a customer business partner in SAP S/4HANA Cloud is maintained at the business partner level, not company code-specific.

A: Correct. Communication language is set in the general data (e.g., BP role FLCU01).

C: Correct. Payment method is part of general payment data, applicable across company codes unless overridden.

B: Incorrect. Bank key is maintained in the payment transactions tab, not general data.

D: Incorrect. Company code is specific data, not part of the general segment.

### NEW QUESTION # 22

What are some characteristics of the SAP S/4HANA Migration Cockpit?

Note: There are 2 correct answers to this question.

- A. Mapping source values to SAP S/4HANA target values
- B. Guidance and simulation of the migration process
- C. Extensibility using the Legacy System Migration Workbench
- D. Combining the local and remote schema approaches into one migration object

**Answer: A,B**

Explanation:

Comprehensive and Detailed in Depth Explanation:

The SAP S/4HANA Migration Cockpit is a standard tool for migrating data into SAP S/4HANA Cloud, offering specific features tailored to its cloud architecture.

\* Option A (Mapping source values to SAP S/4HANA target values): Correct. A core feature of the Migration Cockpit is its ability to map legacy system data (source) to SAP S/4HANA structures (target), using predefined templates or custom mappings to ensure data compatibility.

\* Option D (Guidance and simulation of the migration process): Correct. The Cockpit provides step- by-step guidance and a simulation mode to validate data before final migration, reducing errors and ensuring accuracy.

\* Option B (Extensibility using the Legacy System Migration Workbench): Incorrect. The Legacy System Migration Workbench (LSMW) is a legacy tool for on-premise systems and is not supported in SAP S/4HANA Cloud Public Edition. The Migration Cockpit replaces it.

\* Option C (Combining the local and remote schema approaches into one migration object):

Incorrect. The Migration Cockpit uses distinct approaches (e.g., file-based or staging tables), but these are not combined into a single object; they are separate methods.

References: SAP S/4HANA Cloud Migration Cockpit Overview, "Key Features and Limitations" (SAP Help Portal).

### NEW QUESTION # 23

Which of the following are steps in an automated payment run process?

Note: There are 3 correct answers to this question.

- A. Schedule payment run
- B. Schedule invoice run
- C. Maintain parameters
- D. Schedule propose run
- E. Upload bank statement

**Answer: A,C,D**

### Explanation:

## Comprehensive and Detailed in Depth Explanation:

The automated payment run (e.g., "Schedule Payment" app) follows a structured process.

B: Correct. Parameters (e.g., payment methods) are maintained first.

D: Correct. Scheduling the payment run executes it.

E: Correct. Proposal run is scheduled to preview payments.

A, C: Incorrect. These are unrelated to the payment run process.

## NEW QUESTION # 24

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