

# 100% Pass 2025 SAP Professional C-S4CFI-2504: New SAP Certified Associate - Implementation Consultant - SAP S/4HANA Cloud Public Edition, Financial Accounting Test Question



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## SAP C-S4CFI-2504 Exam Syllabus Topics:

Topic	Details
Topic 1	<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 2	<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 3	<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>
Topic 4	<ul style="list-style-type: none"><li>Introduction to Cloud Computing and SAP Cloud ERP Deployment Options: This section explains core cloud computing concepts and SAP S 4HANA Cloud ERP deployment choices.</li></ul>
Topic 5	<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 6	<ul style="list-style-type: none"><li>Receivables Management: This section covers managing customer invoices, incoming payments, and credit processes.</li></ul>
Topic 7	<ul style="list-style-type: none"><li>Payables Management: This section includes handling vendor-related transactions such as invoicing and payments.</li></ul>
Topic 8	<ul style="list-style-type: none"><li>Asset Accounting: This section covers tracking and managing the lifecycle of fixed assets within SAP.</li></ul>

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### SAP Certified Associate - Implementation Consultant - SAP S/4HANA Cloud Public Edition, Financial Accounting Sample Questions (Q29-Q34):

#### NEW QUESTION # 29

How can you define the relationship between business roles and business catalogs?

- A. A business catalog restricts access to one or more business roles
- B. A business catalog is a collection of one or more business roles
- C. A business role restricts access to one or more business catalogs
- D. A business role is a collection of one or more business catalogs

**Answer: D**

Explanation:

Comprehensive and Detailed in Depth Explanation:

In SAP S/4HANA Cloud, roles and catalogs define access.

\* D: Correct. Roles aggregate catalogs for permissions.

References: SAP Help Portal - "Business Roles and Catalogs."

#### NEW QUESTION # 30

Which master record object controls the use of a business partner in accounts payable?

- A. Business partner role
- B. Business partner classification
- C. Business partner category
- D. Business partner grouping

**Answer: A**

Explanation:

Comprehensive and Detailed in Depth Explanation:

In SAP S/4HANA Cloud, the business partner (BP) framework governs AP usage.

\* A: Correct. BP role (e.g., FLVN01 for vendors) defines AP functionality.

References: SAP Help Portal - "Business Partner Roles."

#### NEW QUESTION # 31

An SAP Fiori app isn't displaying on the SAP Fiori Launchpad even though the business role granting permission to the app is correctly assigned to the user. How would you troubleshoot?

Note: There are 3 correct answers to this question.

- A. Check the Role Maintenance app
- B. Check the space and page(s) assigned to the role
- C. Check the business role template
- D. Check the business catalogs assigned to the role
- E. Check the restrictions for the role

**Answer: B,D,E**

Explanation:

Comprehensive and Detailed in Depth Explanation:

Fiori app visibility issues require specific checks.

\* B: Correct. Missing spaces/pages prevent display.

\* D: Correct. Catalog assignment may be incomplete.

\* E: Correct. Restrictions could block access.

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

## NEW QUESTION # 32

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

- A. When a purchase order is posted but no goods receipt has been received
- B. When an invoice is posted, but no relevant purchase order is available
- **C. When an invoice is posted but no goods receipt has been received**
- D. When a purchase order is posted but no invoice has been received

**Answer: C**

Explanation:

Comprehensive and Detailed in Depth Explanation:

Reconciliation in SAP S/4HANA Cloud ensures goods and invoices align with POs.

D: Correct. This scenario requires reconciliation to resolve discrepancies (e.g., via GR/IR clearing).

A, B, C: Incorrect. These scenarios are either premature or unrelated to standard reconciliation.

## NEW QUESTION # 33

Which activities are applied to the entire system and cannot be changed after confirmation in SAP Central Business Configuration?

Note: There are 2 correct answers to this question.

- A. Configuration activities
- B. Scoping
- **C. Group currency**
- D. Fiscal year variant

**Answer: C,D**

Explanation:

Comprehensive and Detailed in Depth Explanation:

Certain SAP CBC settings are locked post-confirmation.

C: Correct. Fiscal year variant is system-wide and fixed.

D: Correct. Group currency is immutable after setup.

A, B: Incorrect. Scoping and activities can be adjusted.

## NEW QUESTION # 34

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