

C-S4CFI-2504認定デベロッパー & C-S4CFI-2504日本語解説集



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SAP C-S4CFI-2504 認定試験の出題範囲:

トピック	出題範囲
トピック 1	<ul style="list-style-type: none">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.
トピック 2	<ul style="list-style-type: none">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.
トピック 3	<ul style="list-style-type: none">Introduction to Cloud Computing and SAP Cloud ERP Deployment Options: This section explains core cloud computing concepts and SAP S4HANA Cloud ERP deployment choices.

トピック 4	<ul style="list-style-type: none"> • Asset Accounting: This section covers tracking and managing the lifecycle of fixed assets within SAP.
トピック 5	<ul style="list-style-type: none"> • Payables Management: This section includes handling vendor-related transactions such as invoicing and payments.
トピック 6	<ul style="list-style-type: none"> • 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.
トピック 7	<ul style="list-style-type: none"> • 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.

>> C-S4CFI-2504認定デベロッパー <<

試験の準備方法-高品質なC-S4CFI-2504認定デベロッパー試験-検証するC-S4CFI-2504日本語解説集

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SAP Certified Associate - Implementation Consultant - SAP S/4HANA Cloud Public Edition, Financial Accounting 認定 C-S4CFI-2504 試験問題 (Q57-Q62):

質問 # 57

Where are the manual test cases created for customer User Acceptance Testing?

- A. SAP Solution Manager
- **B. SAP Cloud ALM**
- C. Test Automation Tool
- D. SAP Signavio Process Navigator

正解: B

解説:

Comprehensive and Detailed in Depth Explanation:

In SAP S/4HANA Cloud Public Edition, User Acceptance Testing (UAT) is supported through tools aligned with its cloud-first strategy.

Option B (SAP Cloud ALM): Correct. SAP Cloud ALM is the standard application lifecycle management tool for SAP S/4HANA Cloud, where manual test cases for UAT are created, managed, and executed. It integrates with the SAP Activate methodology and supports end-to-end testing processes.

Option A (SAP Solution Manager): Incorrect. Solution Manager is primarily used for on-premise SAP systems, not the Public Cloud Edition, where SAP Cloud ALM takes precedence.

Option C (SAP Signavio Process Navigator): Incorrect. Signavio is a process modeling tool, not designed for creating or managing test cases.

Option D (Test Automation Tool): Incorrect. This tool focuses on automated testing, not manual UAT test case creation.

質問 # 58

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 different business role that provides access
- D. Assign a launchpad space to the business role

正解: A

解説:

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."

質問 # 59

When processing manual incoming payments, which of the following options can be used to manage payment differences?

Note: There are 3 correct answers to this question.

- A. Individual value adjustment
- B. Partial payment
- C. Residual payment
- D. Return payment
- E. Payment on account

正解: B、C、E

解説:

Comprehensive and Detailed in Depth Explanation:

In SAP S/4HANA Cloud Financial Accounting, managing payment differences during manual incoming payments is a key Accounts Receivable process.

* Option C (Residual payment): Correct. Residual payments allow the remaining open amount (difference) to be posted as a new open item, clearing the original invoice partially.

* Option D (Partial payment): Correct. Partial payments reduce the open invoice amount without clearing it fully, leaving the balance open.

* Option E (Payment on account): Correct. Payments can be posted to the customer's account without clearing specific invoices, often used when the payment cannot be matched.

* Option A (Individual value adjustment): Incorrect. This relates to bad debt provisioning, not payment difference management.

* Option B (Return payment): Incorrect. This is not a standard SAP term for handling differences; it implies reversing a payment, not managing variances.

References: SAP S/4HANA Cloud Financial Accounting, "Manual Payment Processing" (SAP Help Portal).

質問 # 60

Where is the initial list of known integrations documented?

- A. In the Digital Discovery Assessment
- B. In the Fit-to-Standard Workshops
- C. In the Business Driven Configuration Questionnaire
- D. In SAP Cloud ALM

正解: A

解説:

Comprehensive and Detailed in Depth Explanation:

Initial integration needs are captured early in the SAP Activate process.

B: Correct. Digital Discovery Assessment identifies known integrations.

A, C, D: Incorrect. These occur later or serve different purposes.

質問 # 61

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

Note: There are 3 correct answers to this question.

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