

# Most Valuable SAP C\_S4CFI\_2504 Dumps-Best Preparation Material



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

Topic	Details
Topic 1	<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</li> <li>4HANA Cloud ERP deployment choices.</li> </ul>
Topic 2	<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 3	<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 4	<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 5	<ul style="list-style-type: none"> <li>Receivables Management: This section covers managing customer invoices, incoming payments, and credit processes.</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>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 8	<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 9	<ul style="list-style-type: none"> <li>Payables Management: This section includes handling vendor-related transactions such as invoicing and payments.</li> </ul>

## Exam C\_S4CFI\_2504 Questions Pdf - Reliable C\_S4CFI\_2504 Test Questions

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### SAP Certified Associate - Implementation Consultant - SAP S/4HANA Cloud Public Edition, Financial Accounting Sample Questions (Q61-Q66):

#### NEW QUESTION # 61

When processing payments, what are possible functions of reason codes?

Note: There are 3 correct answers to this question.

- A. Control of the type of payment notice sent to a customer
- B. Generate payment reminder
- C. Automatic posting of a residual item to a specific G/L account
- D. Control of the account where a residual item is posted
- E. Create a sales order

**Answer: A,C,D**

Explanation:

Comprehensive and Detailed in Depth Explanation:

Reason codes in SAP S/4HANA Cloud Financial Accounting are used to handle payment differences and automate related processes.

\* B: Correct. Reason codes can trigger automatic posting of residual items to predefined G/L accounts (e.g., write-off accounts).

\* C: Correct. They control the G/L account assignment for residuals, ensuring accurate financial reporting.

\* D: Correct. Reason codes can influence the type of payment notice (e.g., partial payment notification) sent to customers.

\* A: Incorrect. Sales orders are unrelated to payment processing reason codes.

References: SAP Help Portal - "Reason Codes in Accounts Receivable."

#### NEW QUESTION # 62

What must you create when you build an integration scenario using the SAP Fiori Communication Management apps in SAP S/4HANA Cloud Public Edition?

Note: There are 2 correct answers to this question.

- A. Communication system
- B. Communication arrangement
- C. Communication API
- D. Communication interface

**Answer: A,B**

Explanation:

Comprehensive and Detailed in Depth Explanation:

Integration in SAP S/4HANA Cloud requires communication setup.

\* A: Correct. Defines the external system.

\* B: Correct. Links the system to a scenario.

References: SAP Help Portal - "Communication Management."

### NEW QUESTION # 63

Which of the following are captured in a completed Digital Discovery Assessment?

Note: There are 2 correct answers to this question.

- A. SAP Fiori application extensions
- B. Business role permission requirements
- C. Target customer go-live date
- D. Known integration requirements

**Answer: C,D**

Explanation:

Comprehensive and Detailed in Depth Explanation:

The Digital Discovery Assessment scopes implementation needs.

B: Correct. Includes go-live timeline.

D: Correct. Captures integration requirements.

A, C: Incorrect. These are detailed later in configuration.

### NEW QUESTION # 64

Where do you find industry cloud solutions to address a customer's unique requirement?

- A. SAP Store
- B. SAP Business Technology Platform
- C. SAP Discovery Center
- D. SAP Signavio Process Navigator

**Answer: A**

Explanation:

Comprehensive and Detailed in Depth Explanation:

Industry cloud solutions are available via SAP's marketplace.

\* B: Correct. SAP Store offers industry-specific solutions.

References: SAP Help Portal - "SAP Store Overview."

### NEW QUESTION # 65

What is the consequence of selecting Enforce SOX Requirements in the SAP Advanced Financial Closing configuration?

- A. The local system ID is checked to ensure a different system is used by each user
- B. The system checks that the user responsible for a task is different than the processing user
- C. The user responsible is notified by e-mail when a task processing status is changed
- D. The processing user must assign a substitute user in their profile for absences

**Answer: B**

Explanation:

Comprehensive and Detailed in Depth Explanation:

SOX compliance in SAP Advanced Financial Closing enforces segregation of duties.

\* C: Correct. It ensures the responsible and processing users differ.

References: SAP Help Portal - "SOX Compliance in AFC."

### NEW QUESTION # 66

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