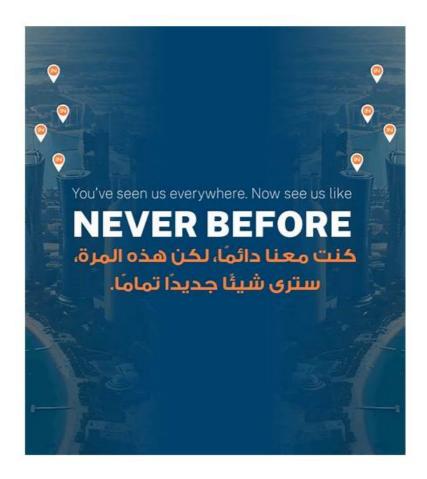# Reliable C_S4CFI_2504 Study Plan | Reliable C_S4CFI_2504 Test Book

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SAP C_S4CFI_2504 Exam Syllabus Topics:

Topic	Details
Topic 1	• Receivables Management: This section covers managing customer invoices, incoming payments, and credit processes.
Topic 2	• Asset Accounting: This section covers tracking and managing the lifecycle of fixed assets within SAP.
Topic 3	• Payables Management: This section includes handling vendor-related transactions such as invoicing and payments.
Topic 4	• Extensibility and Integration: This domain measures the skill of application consultants and covers how to customize SAP applications and integrate them with external systems.

Topic 5	• System Landscapes and Identity Access Management: This section of the exam measures the skills of SAP Implementation Consultants and covers the setup of system environments and the management of user identities and access permissions.
Topic 6	• 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.
Topic 7	• 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.
Topic 8	• 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.

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SAP Certified Associate - Implementation Consultant - SAP S/4HANA Cloud Public Edition, Financial Accounting Sample Questions (Q32-Q37):

NEW QUESTION # 32
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. Fiscal year variant
- B. Group currency
- C. Configuration activities
- D. Scoping

Answer: A,B

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.
References: SAP Help Portal - "CBC Confirmation."

NEW QUESTION # 33
Where are the manual test cases created for customer User Acceptance Testing?

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

Answer: A

Explanation:
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.
References: SAP Cloud ALM for Implementation, "Testing in SAP S/4HANA Cloud" (SAP Help Portal).

NEW QUESTION # 34

Through which component do you access your assigned process tasks from the SAP Activate Roadmap of SAP S/4HANA Cloud Public Edition (3-system landscape)?

- A. SAP Cloud ALM for Implementation
- B. SAP Cloud ALM for Service
- C. SAP Cloud ALM for Operations
- D. SAP Central Business Configuration

Answer: A

Explanation:
Comprehensive and Detailed in Depth Explanation:
SAP Activate tasks are managed via implementation tools.
* C: Correct. Cloud ALM for Implementation tracks roadmap tasks.
References: SAP Help Portal - "SAP Cloud ALM for Implementation."

NEW QUESTION # 35

Why do you create a down-payment request for a customer?

- A. To report it on your P&L statement.
- B. To update the general ledger.
- C. To post the down-payment automatically.
- D. To inform the bank of a pending payment.

Answer: C

NEW QUESTION # 36

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

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

Answer: D

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 # 37

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