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SAP C_S4CFI_2504

SAP Certified Associate - Implementation Consultant - SAP
S/4HANA Cloud Public Edition, Financial Accounting

Questions & Answers PDF

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SAP C_S4CFI_2504 Exam Syllabus Topics:

Topic	Details
Topic 1	<ul style="list-style-type: none">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 2	<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.

Topic 3	<ul style="list-style-type: none"> 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 4	<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 S 4HANA Cloud ERP deployment choices.
Topic 5	<ul style="list-style-type: none"> Payables Management: This section includes handling vendor-related transactions such as invoicing and payments.
Topic 6	<ul style="list-style-type: none"> Receivables Management: This section covers managing customer invoices, incoming payments, and credit processes.
Topic 7	<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.
Topic 8	<ul style="list-style-type: none"> Asset Accounting: This section covers tracking and managing the lifecycle of fixed assets within SAP.
Topic 9	<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.

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This kind of polished approach is beneficial for a commendable grade in the SAP Certified Associate - Implementation Consultant - SAP S/4HANA Cloud Public Edition, Financial Accounting (C_S4CFI_2504) exam. While attempting the exam, take heed of the clock ticking, so that you manage the SAP Certified Associate - Implementation Consultant - SAP S/4HANA Cloud Public Edition, Financial Accounting (C_S4CFI_2504) questions in a time-efficient way. Even if you are completely sure of the correct answer to a question, first eliminate the incorrect ones, so that you may prevent blunders due to human error.

SAP Certified Associate - Implementation Consultant - SAP S/4HANA Cloud Public Edition, Financial Accounting Sample Questions (Q63-Q68):

NEW QUESTION # 63

Which of the following activities are completed in the Realize phase of the SAP Activate Methodology?

Note: There are 2 correct answers to this question.

- A. Enter configuration values in SAP Central Business Configuration
- B. Demonstrate where to find business process documentation
- C. Gather perceived change impact feedback
- D. Set up manual test cases in SAP Cloud ALM

Answer: A,D

Explanation:

Comprehensive and Detailed in Depth Explanation:

The Realize phase focuses on configuration and testing.

C: Correct. Manual test cases are set up in Cloud ALM.

D: Correct. Configuration values are entered in CBC.

A, B: Incorrect. These occur in other phases (e.g., Explore).

NEW QUESTION # 64

You have started a project that requires help from external workers to submit their hours worked weekly. The manager responsible for this workspace approves the reported times irregularly. This causes the accountants to have to track multiple sources and make manual calculations as they must show the expected expense even for unapproved submissions. Which process automated by SAP S/4HANA system can support the accounting department?

- A. Service entry sheet accruals
- B. Service entry sheet deferrals
- C. Purchase order accruals
- D. Purchase order deferrals

Answer: A

Explanation:

Comprehensive and Detailed in Depth Explanation:

Service entry sheet accruals automate expense recognition for unapproved submissions.

* C: Correct. Tracks service hours and accrues costs automatically.

References: SAP Help Portal - "Service Entry Sheet Accruals."

NEW QUESTION # 65

A user complains that the financial statement they are producing reports the amounts posted to all new G/L accounts under the "Unassigned" node. You check and all accounts are included in the FSV under the correct nodes. What causes the misreporting?

- A. The FSV key date entered when running the report is in the past
- B. The accounts are not assigned to a functional area and neither are their respective FSV nodes
- C. The FSV nodes are assigned to pre-existing semantic tags assigned before the new G/L accounts were added
- D. The accounts are maintained under different nodes for debit and credit in the FSV

Answer: C

Explanation:

Comprehensive and Detailed in Depth Explanation:

Misreporting in FSV often stems from tag or node mismatches.

* B: Correct. Outdated semantic tags cause new accounts to fall under "Unassigned." References: SAP Help Portal - "Financial Statement Version Issues."

NEW QUESTION # 66

What does a partner line of business configuration expert reference when identifying business processes to cover in the Fit-to-Standard workshops?

- A. SAP Signavio Journey Modeler
- B. Business Driven Configuration Questionnaire
- C. SAP Signavio Process Collaboration Hub
- D. Digital Discovery Assessment

Answer: B

Explanation:

Comprehensive and Detailed in Depth Explanation:

BDCQ provides process scope for Fit-to-Standard.

* B: Correct. BDCQ outlines business processes.

References: SAP Help Portal - "BDCQ Usage."

NEW QUESTION # 67

What does the asset class determine?

Note: There are 3 correct answers to this question.

- A. The inventory number
- B. The balance sheet structure

- C. The G/L accounts for asset transactions
- D. The default depreciation key
- E. The asset number

Answer: B,C,D

Explanation:

Comprehensive and Detailed in Depth Explanation:

Asset classes in SAP S/4HANA Cloud define accounting and depreciation rules.

A: Correct. G/L accounts are linked via asset class.

C: Correct. Default depreciation keys are set in the asset class.

D: Correct. It influences balance sheet structure via account determination.

B, E: Incorrect. Inventory and asset numbers are system-generated or manual, not class-driven.

NEW QUESTION # 68

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