

# C-S4CFI-2504 Exam Dumps 100% Guarantee You Get C-S4CFI-2504 Exam - FreeCram



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

Topic	Details
Topic 1	<ul style="list-style-type: none"><li>• Receivables Management: This section covers managing customer invoices, incoming payments, and credit processes.</li></ul>
Topic 2	<ul style="list-style-type: none"><li>• 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.</li></ul>
Topic 3	<ul style="list-style-type: none"><li>• Payables Management: This section includes handling vendor-related transactions such as invoicing and payments.</li></ul>
Topic 4	<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 5	<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 6	<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 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>• 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 9	<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>

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## SAP C-S4CFI-2504 Dumps - Pass Exam With Ease [2026]

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### SAP Certified Associate - Implementation Consultant - SAP S/4HANA Cloud Public Edition, Financial Accounting Sample Questions (Q27-Q32):

#### NEW QUESTION # 27

Which of the following fields are maintained on the general data segment of the customer business partner?

Note: There are 2 correct answers to this question.

- A. Company code
- B. Bank key
- C. Communication language
- D. Payment method

**Answer: C,D**

Explanation:

Comprehensive and Detailed in Depth Explanation:

The general data segment of a customer business partner in SAP S/4HANA Cloud is maintained at the business partner level, not company code-specific.

\* A: Correct. Communication language is set in the general data (e.g., BP role FLCU01).

\* C: Correct. Payment method is part of general payment data, applicable across company codes unless overridden.

\* B: Incorrect. Bank key is maintained in the payment transactions tab, not general data.

References: SAP Help Portal - "Business Partner Maintenance in SAP S/4HANA."

#### NEW QUESTION # 28

Which field can be changed in a posted invoice?

Note: There are 3 correct answers to this question.

- A. Payment terms
- B. Invoice amount
- C. Profit center
- D. Line item text
- E. Reference

**Answer: C,D,E**

Explanation:

Comprehensive and Detailed in Depth Explanation:

In SAP S/4HANA Cloud, posted invoices have limited editable fields due to audit and integrity rules.

\* B: Correct. Profit center can be changed via "Change Document" (FB02 equivalent in Fiori).

\* D: Correct. Line item text is editable post-posting for descriptive purposes.

\* E: Correct. Reference field can be updated for tracking purposes.

\* A: Incorrect. Invoice amount is locked after posting to maintain financial integrity.

References: SAP Help Portal - "Editing Posted Documents."

#### NEW QUESTION # 29

Which tools does SAP provide to make it easier for customers to maintain their SAP S/4HANA Cloud systems after a release upgrade?

Note: There are 2 correct answers to this question.

- A. What's New Viewer Tool
- B. SAP Signavio Process Navigator Tool
- C. Release Assessment and Scope Dependency Tool
- D. Test Automation Tool

**Answer: A,C**

Explanation:

Comprehensive and Detailed in Depth Explanation:

Post-upgrade maintenance tools assist adaptation.

\* B: Correct. Assesses release impacts.

\* D: Correct. Highlights new features.

References: SAP Help Portal - "Release Management Tools."

#### NEW QUESTION # 30

Which asset accounting-relevant postings are made periodically, typically at the end of the month?

Note: There are 2 correct answers to this question.

- A. Settlement of the WBS element
- B. Post transfer
- C. Post asset acquisition via clearing account
- D. Depreciation posting

**Answer: A,D**

Explanation:

Comprehensive and Detailed in Depth Explanation:

Periodic postings in SAP S/4HANA Cloud Asset Accounting occur at period-end.

B: Correct. WBS settlement to AUC or final assets is typically monthly.

C: Correct. Depreciation is posted periodically (e.g., via "Depreciation Run" app).

A, D: Incorrect. Transfers and acquisitions are event-driven, not periodic.

#### NEW QUESTION # 31

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

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

**Answer: C**

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 # 32

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