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Three Main Formats of C-S4CFI-2504 Exam Practice Material

Almost everyone is trying to get SAP Certified Associate - Implementation Consultant - SAP S/4HANA Cloud Public Edition, Financial Accounting (C-S4CFI-2504) certification to update their CV or get the desired job. Nowadays, everyone is interested in taking the SAP Certified Associate - Implementation Consultant - SAP S/4HANA Cloud Public Edition, Financial Accounting (C-S4CFI-2504) exam because it has multiple benefits for the future. Every candidate faces just one problem, and that is not getting updated SAP Certified Associate - Implementation Consultant - SAP S/4HANA Cloud Public Edition, Financial Accounting (C-S4CFI-2504) practice questions.

SAP C-S4CFI-2504 Exam Syllabus Topics:

Topic	Details

Topic 1	• 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 2	• Receivables Management: This section covers managing customer invoices, incoming payments, and credit processes.
Topic 3	• 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 4	• 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	• Payables Management: This section includes handling vendor-related transactions such as invoicing and payments.

SAP Certified Associate - Implementation Consultant - SAP S/4HANA Cloud Public Edition, Financial Accounting Sample Questions (Q34-Q39):

NEW QUESTION # 34
What does the asset class determine?
Note: There are 3 correct answers to this question.

- A. The asset number
- B. The inventory number
- C. The G/L accounts for asset transactions
- D. The default depreciation key
- E. The balance sheet structure

Answer: C,D,E

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 # 35
Which activities can you complete in the Maintain Business Roles SAP Fiori app?
Note: There are 2 correct answers to this question.

- A. Assign PFCG profiles to a business role
- B. Maintain restrictions
- C. Maintain technical catalogs
- D. Assign business catalogs to a business role

Answer: B,D

Explanation:
Comprehensive and Detailed in Depth Explanation:
The "Maintain Business Roles" app manages role settings.
A: Correct. Assigns catalogs to roles.
D: Correct. Sets restrictions (e.g., org. levels).
B, C: Incorrect. Technical catalogs and PFCG are on-premise concepts.

NEW QUESTION # 36
Which technologies should you use to integrate SAP S/4HANA Cloud Public Edition with another SAP public cloud solution?
Note: There are 2 correct answers to this question.

- A. SAP Cloud Connector
- B. SAP Process Orchestration
- C. SAP Integration Suite
- D. Predelivered APIs

Answer: C,D

Explanation:
Comprehensive and Detailed in Depth Explanation:
Cloud-to-cloud integration in SAP uses modern technologies.
A: Correct. Predelivered APIs enable standard integration.
B: Correct. Integration Suite handles complex scenarios.
C, D: Incorrect. These are for on-premise integration.

NEW QUESTION # 37
Which of the following are steps in an automated payment run process?
Note: There are 3 correct answers to this question.

- A. Schedule propose run
- B. Schedule invoice run
- C. Maintain parameters
- D. Upload bank statement
- E. Schedule payment run

Answer: A,C,E

Explanation:
Comprehensive and Detailed in Depth Explanation:
The automated payment run (e.g., "Schedule Payment" app) follows a structured process.
* B: Correct. Parameters (e.g., payment methods) are maintained first.
* D: Correct. Scheduling the payment run executes it.
* E: Correct. Proposal run is scheduled to preview payments.
References: SAP Help Portal - "Automatic Payment Program."

NEW QUESTION # 38
How can you identify an asset number as a main asset number?

- A. By the description of the asset
- B. By the lack of prefix for the asset
- C. By the prefix -1 after the asset number
- D. By the prefix -0 after the asset number

Answer: B

Explanation:
Comprehensive and Detailed in Depth Explanation:
In SAP S/4HANA Cloud, main asset numbers are distinguished from sub-assets.
* B: Correct. Main assets have no suffix/prefix; sub-assets append a suffix (e.g., -001).
References: SAP Help Portal - "Asset Accounting Numbering."

NEW QUESTION # 39
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