

SAP C-S4CFI-2504 Instant Access - C-S4CFI-2504 Valid Exam Topics



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It is hard to scrutinize the SAP Certified Associate - Implementation Consultant - SAP S/4HANA Cloud Public Edition, Financial Accounting (C-S4CFI-2504) exam, particularly assuming you have less time and the subjects are tremendous. You essentially have a baffled perspective toward it and some even consider not giving the SAP Certified Associate - Implementation Consultant - SAP S/4HANA Cloud Public Edition, Financial Accounting exam since they can't concentrate exactly as expected. SAP C-S4CFI-2504 Exam they need time to cover each point and this is unimaginable considering how they are left with only a piece of a month to give the SAP C-S4CFI-2504 exam.

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">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.
Topic 3	<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 S4HANA Cloud ERP deployment choices.
Topic 4	<ul style="list-style-type: none">Payables Management: This section includes handling vendor-related transactions such as invoicing and payments.
Topic 5	<ul style="list-style-type: none">Asset Accounting: This section covers tracking and managing the lifecycle of fixed assets within SAP.

Topic 6	<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 7	<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.
Topic 8	<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 9	<ul style="list-style-type: none"> • Receivables Management: This section covers managing customer invoices, incoming payments, and credit processes.

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C-S4CFI-2504 Valid Exam Topics, C-S4CFI-2504 Answers Free

With the intense competition in labor market, it has become a trend that a lot of people, including many students, workers and so on, are trying their best to get a C-S4CFI-2504 certification in a short time. They all long to own the useful certification that they can have an opportunity to change their present state, including get a better job, have a higher salary, and get a higher station in life and so on, but they also understand that it is not easy for them to get a C-S4CFI-2504 Certification in a short time. If you are the one of the people who wants to get a certificate, we are willing to help you solve your problem.

SAP Certified Associate - Implementation Consultant - SAP S/4HANA Cloud Public Edition, Financial Accounting Sample Questions (Q66-Q71):

NEW QUESTION # 66

At which point in the integrated sales process is a balance sheet-relevant accounting document created?

- A. Quotation
- B. Sales order creation
- C. Goods issue
- D. Sales order confirmation

Answer: C

Explanation:

Comprehensive and Detailed in Depth Explanation:

In the SAP S/4HANA Cloud sales process, balance sheet-relevant postings occur when inventory is affected.

D: Correct. Goods issue posts to inventory and expense accounts (e.g., Dr. COGS, Cr. Inventory), impacting the balance sheet.

A, B, C: Incorrect. These steps (confirmation, quotation, sales order) are preliminary and do not generate accounting documents.

NEW QUESTION # 67

In SAP Central Business Configuration, which activities can you perform in the Product-Specific Configuration Phase?

Note: There are 3 correct answers to this question.

- A. Add new sales organizations
- B. Add blocking reasons for billing
- C. Change approval thresholds
- D. Modify building blocks
- E. Create new scope items

Answer: A,B,C

Explanation:

Comprehensive and Detailed in Depth Explanation:

Product-specific configuration in SAP CBC adjusts system settings.

* B: Correct. Sales orgs can be added.

* C: Correct. Billing blocks are configurable.

* E: Correct. Approval thresholds are adjustable.

References: SAP Help Portal - "CBC Product-Specific Configuration."

NEW QUESTION # 68

You post and match an incoming payment to the incorrect customer account. How can you correct the mistake?

- A. Contact the customer through correspondence
- **B. Reset the clearing and reverse the document**
- C. Change the customer on the payment document
- D. Issue a credit memo to the customer

Answer: B

Explanation:

Comprehensive and Detailed in Depth Explanation:

Correcting an incorrect payment posting in SAP S/4HANA Cloud involves reversing the erroneous clearing and reprocessing the payment.

* Option B (Reset the clearing and reverse the document): Correct. Using the "Reset Cleared Items" function (e.g., via app "Manage Customer Line Items"), you can reset the clearing, then reverse the payment document (FB08 or Fiori app "Reverse Document") and repost it to the correct customer. This is the standard process.

* Option A (Change the customer on the payment document): Incorrect. Posted documents cannot be directly edited to change the customer; SAP locks master data fields post-posting.

* Option C (Issue a credit memo to the customer): Incorrect. A credit memo addresses overpayments or returns, not misapplied payments.

* Option D (Contact the customer through correspondence): Incorrect. This is an operational step, not a system correction method.

References: SAP S/4HANA Cloud Financial Accounting, "Correcting Payment Postings" (SAP Help Portal).

NEW QUESTION # 69

What does the journal entry type in general journal document posting control?

Note: There are 2 correct answers to this question.

- A. The document number assigned
- **B. Which fields in the line items are mandatory fields**
- **C. Which fields in the document header are mandatory fields**
- D. The number of possible line items in the FI document

Answer: B,C

Explanation:

Comprehensive and Detailed in Depth Explanation:

Journal entry types (e.g., SA) in SAP S/4HANA Cloud define posting rules.

A: Correct. Header field requirements are set by type.

C: Correct. Line item field mandates are controlled.

B, D: Incorrect. Number ranges and line item counts are separate configs.

NEW QUESTION # 70

If you cannot find a prepackaged solution process that addresses integration requirements, where would you look?

- A. SAP Business Technology Platform
- **B. SAP Business Accelerator Hub**
- C. SAP Signavio Process
- D. SAP Discovery Center
- E. SAP Cloud ALM

Answer: B

References: SAP Help Portal - "Business Accelerator Hub."

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