

SAP C-S4CFI-2504 Exam Dumps - Key To Getting Success



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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	• 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 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	• 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 6	• Payables Management: This section includes handling vendor-related transactions such as invoicing and payments.
Topic 7	• 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 8	• 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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New Latest C-S4CFI-2504 Exam Notes | Valid SAP C-S4CFI-2504: SAP Certified Associate - Implementation Consultant - SAP S/4HANA Cloud Public Edition, Financial Accounting 100% Pass

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SAP Certified Associate - Implementation Consultant - SAP S/4HANA Cloud Public Edition, Financial Accounting Sample Questions (Q22-Q27):

NEW QUESTION # 22

What do you use to collect the values that are entered into the configuration activities in SAP Central Business Configuration?

- A. SAP Cloud ALM Requirements app
- **B. Business Driven Configuration**
- C. SAP Cloud ALM Processes app
- D. Availability and Dependencies of Solution Process Excel

Answer: B

Explanation:

Comprehensive and Detailed in Depth Explanation:

Configuration values are gathered early in SAP CBC.

A: Correct. BDCQ collects configuration inputs.

B, C, D: Incorrect. These are tracking or reference tools.

NEW QUESTION # 23

An SAP Fiori app isn't displaying on the SAP Fiori Launchpad even though the business role granting permission to the app is correctly assigned to the user. How would you troubleshoot?

Note: There are 3 correct answers to this question.

- A. Check the business role template
- B. Check the restrictions for the role
- C. Check the space and page(s) assigned to the role
- D. Check the business catalogs assigned to the role
- E. Check the Role Maintenance app

Answer: B,C,D

Explanation:

Comprehensive and Detailed in Depth Explanation:

Fiori app visibility issues require specific checks.

B: Correct. Missing spaces/pages prevent display.

D: Correct. Catalog assignment may be incomplete.

E: Correct. Restrictions could block access.

A, C: Incorrect. Role app and templates are less relevant.

NEW QUESTION # 24

Which of the following analyses can you create from the Manage KPIs and Reports app?

Note: There are 3 correct answers to this question.

- A. Object Views
- B. Review Booklets
- C. Lumira Dashboards
- D. SAC Stories
- E. Multidimensional Reports

Answer: B,D,E

Explanation:

Comprehensive and Detailed in Depth Explanation:

The "Manage KPIs and Reports" app supports analytical outputs.

B: Correct. Multidimensional reports are available.

C: Correct. Review booklets for financial analysis.

D: Correct. SAC Stories integrate with analytics.

A, E: Incorrect. Lumira and Object Views are separate tools.

NEW QUESTION # 25

You need to produce additional financial statements according to local GAAP requirements. Which of the following can help?

- A. Ledger group
- B. Functional area
- C. Profit center group
- D. Journal entry type

Answer: A

Explanation:

Comprehensive and Detailed in Depth Explanation:

Local GAAP compliance often requires parallel accounting.

* C: Correct. Ledger groups support multiple accounting principles (e.g., IFRS vs. GAAP).

References: SAP Help Portal - "Parallel Accounting with Ledger Groups."

NEW QUESTION # 26

When processing payments, what are possible functions of reason codes?

Note: There are 3 correct answers to this question.

- A. Automatic posting of a residual item to a specific G/L account
- B. Generate payment reminder

- C. Control of the type of payment notice sent to a customer
- D. Control of the account where a residual item is posted
- E. Create a sales order

Answer: A,C,D

Explanation:

Comprehensive and Detailed in Depth Explanation:

Reason codes in SAP S/4HANA Cloud Financial Accounting are used to handle payment differences and automate related processes.

* B: Correct. Reason codes can trigger automatic posting of residual items to predefined G/L accounts (e.g., write-off accounts).

* C: Correct. They control the G/L account assignment for residuals, ensuring accurate financial reporting.

* D: Correct. Reason codes can influence the type of payment notice (e.g., partial payment notification) sent to customers.

* A: Incorrect. Sales orders are unrelated to payment processing reason codes.

References: SAP Help Portal - "Reason Codes in Accounts Receivable."

NEW QUESTION # 27

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