

# Reasonable C\_S4CFI\_2504 Exam Price | C\_S4CFI\_2504 Valid Exam Labs



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## SAP C\_S4CFI\_2504 Exam Syllabus Topics:

Topic	Details
Topic 1	<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 2	<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 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>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 5	<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 6	<ul style="list-style-type: none"> <li>Receivables Management: This section covers managing customer invoices, incoming payments, and credit processes.</li> </ul>
Topic 7	<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 8	<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 9	<ul style="list-style-type: none"> <li>• 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.</li> </ul>

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## C\_S4CFI\_2504 Valid Exam Labs & Reliable C\_S4CFI\_2504 Test Review

Dumpcollection SAP C\_S4CFI\_2504 exam training materials are provided in PDF format and software format. It contains SAP C\_S4CFI\_2504 exam questions and answers. These issues are perfect, Which can help you to be successful in the SAP C\_S4CFI\_2504 Exam. Dumpcollection SAP C\_S4CFI\_2504 exam comprehensively covers all syllabus and complex issues. The Dumpcollection SAP C\_S4CFI\_2504 exam questions and answers is the real exam challenges, and help you change your mindset.

## SAP Certified Associate - Implementation Consultant - SAP S/4HANA Cloud Public Edition, Financial Accounting Sample Questions (Q47-Q52):

### NEW QUESTION # 47

In the Managed Fixed Assets app, assets that are created in the database but not activated or deactivated are displayed under which tab?

- A. Created
- **B. Draft**
- C. Saved
- D. Acquired

**Answer: B**

Explanation:

Comprehensive and Detailed in Depth Explanation:

In the "Manage Fixed Assets" app, assets in a pre-activation state are tracked separately.

B: Correct. "Draft" tab shows assets created but not yet activated or posted.

A, C, D: Incorrect. These tabs represent different statuses (e.g., "Acquired" is for posted assets).

### NEW QUESTION # 48

What is the correct release code for the second feature delivery in February 2025?

- A. 2025.2.2
- B. 0
- **C. 2502.2**
- D. 2025.2

**Answer: C**

Explanation:

Comprehensive and Detailed in Depth Explanation:

SAP S/4HANA Cloud uses a YYMM.release format for updates.

\* B: Correct. 2502.2 indicates February 2025, second delivery.

References: SAP Help Portal - "Release Strategy."

### NEW QUESTION # 49

Which process in the integrated procure-to-pay process generates a balance sheet-relevant financial accounting document?

Note: There are 2 correct answers to this question.

- A. Material requirement planning
- **B. Invoice verification**
- C. Purchase order creation
- **D. Goods receipt**

**Answer: B,D**

Explanation:

Comprehensive and Detailed in Depth Explanation:

In the procure-to-pay process, balance sheet impacts occur at specific steps.

\* A: Correct. Invoice verification posts to GR/IR and vendor accounts.

\* C: Correct. Goods receipt updates inventory (Dr. Inventory, Cr. GR/IR).

References: SAP Help Portal - "Procure-to-Pay Process."

### NEW QUESTION # 50

To create a semantic tag, which element do you need to assign to it?

- **A. FSV node**
- B. Number range
- C. G/L account
- D. Tag group

**Answer: A**

Explanation:

Comprehensive and Detailed in Depth Explanation:

Semantic tags in SAP S/4HANA Cloud enhance financial reporting.

A: Correct. Tags are assigned to Financial Statement Version (FSV) nodes.

B, C, D: Incorrect. These are not directly linked to semantic tags.

### NEW QUESTION # 51

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

**Answer: C,D**

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 # 52

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