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SAP C_S4CFI_2504

SAP Certified Associate - Implementation Consultant - SAP
S/4HANA Cloud Public Edition, Financial Accounting

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SAP C_S4CFI_2504 Exam Syllabus Topics:

Topic	Details
Topic 1	<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 2	<ul style="list-style-type: none">Payables Management: This section includes handling vendor-related transactions such as invoicing and payments.
Topic 3	<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 4	<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 5	<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 6	<ul style="list-style-type: none">Asset Accounting: This section covers tracking and managing the lifecycle of fixed assets within SAP.
Topic 7	<ul style="list-style-type: none">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	<ul style="list-style-type: none">Receivables Management: This section covers managing customer invoices, incoming payments, and credit processes.
Topic 9	<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.

SAP Certified Associate - Implementation Consultant - SAP S/4HANA Cloud Public Edition, Financial Accounting Sample Questions (Q31-Q36):

NEW QUESTION # 31

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

Answer: A,B

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 # 32

In which SAP Activate Methodology phase do consultants configure business processes based on the information gathered in the Fit-to-Standard workshops?

- A. Explore
- B. Deploy
- C. Prepare
- **D. Realize**

Answer: D

Explanation:

Comprehensive and Detailed in Depth Explanation:

Configuration happens post-Fit-to-Standard in SAP Activate.

* B: Correct. Realize phase implements workshop outcomes.

References: SAP Help Portal - "SAP Activate Methodology."

NEW QUESTION # 33

When do you perform the goods and invoice receipt reconciliation process?

- **A. When an invoice is posted but no goods receipt has been received**
- B. When a purchase order is posted but no invoice has been received
- C. When an invoice is posted, but no relevant purchase order is available
- D. When a purchase order is posted but no goods receipt has been received

Answer: A

Explanation:

Comprehensive and Detailed in Depth Explanation:

Reconciliation in SAP S/4HANA Cloud ensures goods and invoices align with POs.

D: Correct. This scenario requires reconciliation to resolve discrepancies (e.g., via GR/IR clearing).

A, B, C: Incorrect. These scenarios are either premature or unrelated to standard reconciliation.

NEW QUESTION # 34

How does an implementation consultant support customer experts during Fit-to-Standard workshops?

Note: There are 2 correct answers to this question.

- A. Determine set up instructions for customer-driven integrations
- **B. Demonstrate SAP Best Practices business processes in the starter system**
- **C. Highlight areas that require configuration or customization decisions**
- D. Conduct end-user training on active scope items

Answer: B,C

Explanation:

Comprehensive and Detailed in Depth Explanation:

Fit-to-Standard workshops align processes with SAP standards.

B: Correct. Demos show best practices.

D: Correct. Identifies config/customization needs.

A, C: Incorrect. Training and integration setup occur later.

NEW QUESTION # 35

A user complains that the financial statement they are producing reports the amounts posted to all new G/L accounts under the "Unassigned" node. You check and all accounts are included in the FSV under the correct nodes. What causes the misreporting?

- A. The accounts are not assigned to a functional area and neither are their respective FSV nodes
- B. The accounts are maintained under different nodes for debit and credit in the FSV
- **C. The FSV nodes are assigned to pre-existing semantic tags assigned before the new G/L accounts were added**
- D. The FSV key date entered when running the report is in the past

