

C_S4CFI_2504 Exam Tips - Valid C_S4CFI_2504 Exam Bootcamp



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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	<ul style="list-style-type: none">• Receivables Management: This section covers managing customer invoices, incoming payments, and credit processes.
Topic 2	<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 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 S• 4HANA Cloud ERP deployment choices.
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"> • Extensibility and Integration: This domain measures the skill of application consultants and covers how to customize SAP applications and integrate them with external systems.
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SAP Certified Associate - Implementation Consultant - SAP S/4HANA Cloud Public Edition, Financial Accounting Sample Questions (Q10-Q15):

NEW QUESTION # 10

Where is the initial list of known integrations documented?

- A. In the Digital Discovery Assessment
- B. In SAP Cloud ALM
- C. In the Business Driven Configuration Questionnaire
- D. In the Fit-to-Standard Workshops

Answer: A

Explanation:

Comprehensive and Detailed in Depth Explanation:

Initial integration needs are captured early in the SAP Activate process.

* B: Correct. Digital Discovery Assessment identifies known integrations.

References: SAP Help Portal - "Digital Discovery Assessment."

NEW QUESTION # 11

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. Lumira Dashboards
- B. SAC Stories
- C. Object Views
- D. Review Booklets
- 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 # 12

When do you specify the data retention period in SAP S/4HANA Migration Cockpit?

- A. When the project status is "Not started"
- B. When the project status is "In progress"
- C. When the project status is "Finished"
- D. When the project status is "Completed"

Answer: A

Explanation:

Comprehensive and Detailed in Depth Explanation:

In the SAP S/4HANA Migration Cockpit, the data retention period determines how long migration data (e.g., staging tables or files) is retained before being archived or deleted, aligning with data governance and compliance requirements.

* Option A (When the project status is "Not started"): Correct. The retention period is defined during the initial setup of a migration project in the Migration Cockpit, before any data is loaded or processed.

This is part of the project configuration in the "Create Project" step, ensuring clarity on data lifecycle management from the outset.

* Option B (When the project status is "Finished"): Incorrect. By the "Finished" stage, migration activities are complete, and the retention period is already in effect-changes are no longer allowed.

* Option C (When the project status is "In progress"): Incorrect. While adjustments can be made during "In progress," the retention period is a foundational setting established earlier.

* Option D (When the project status is "Completed"): Incorrect. "Completed" is not a standard status in the Migration Cockpit; "Finished" is the final status, and retention is predefined.

References: SAP S/4HANA Cloud Migration Cockpit Guide, "Project Setup and Configuration" (SAP Help Portal).

NEW QUESTION # 13

Which embedded support offerings can you make use of in the SAP Fiori Launchpad?

Note: There are 3 correct answers to this question.

- A. Digital assistance from generative AI (SAP Joule)
- B. Recorded system simulations from the learning center
- C. Video tutorials from the SAP Help Portal
- D. Assessment questions from the SAP Learning Hub
- E. Recorded webinars from the SAP Learning Website

Answer: A,B,C

Explanation:

Comprehensive and Detailed in Depth Explanation:

Fiori Launchpad embeds support features.

* B: Correct. Help Portal videos are accessible.

* C: Correct. SAP Joule provides AI assistance.

* D: Correct. Simulations are embedded for training.

References: SAP Help Portal - "Fiori Launchpad Support."

NEW QUESTION # 14

Which field can be changed in a posted invoice?

Note: There are 3 correct answers to this question.

- A. Payment terms
- B. Line item text
- C. Reference
- D. Invoice amount
- E. Profit center

Answer: B,C,E

Explanation:

Comprehensive and Detailed in Depth Explanation:

In SAP S/4HANA Cloud, posted invoices have limited editable fields due to audit and integrity rules.

- B: Correct. Profit center can be changed via "Change Document" (FB02 equivalent in Fiori).
 D: Correct. Line item text is editable post-posting for descriptive purposes.
 E: Correct. Reference field can be updated for tracking purposes.
 A: Incorrect. Invoice amount is locked after posting to maintain financial integrity.
 C: Incorrect. Payment terms are fixed post-posting unless reversed.

NEW QUESTION # 15

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