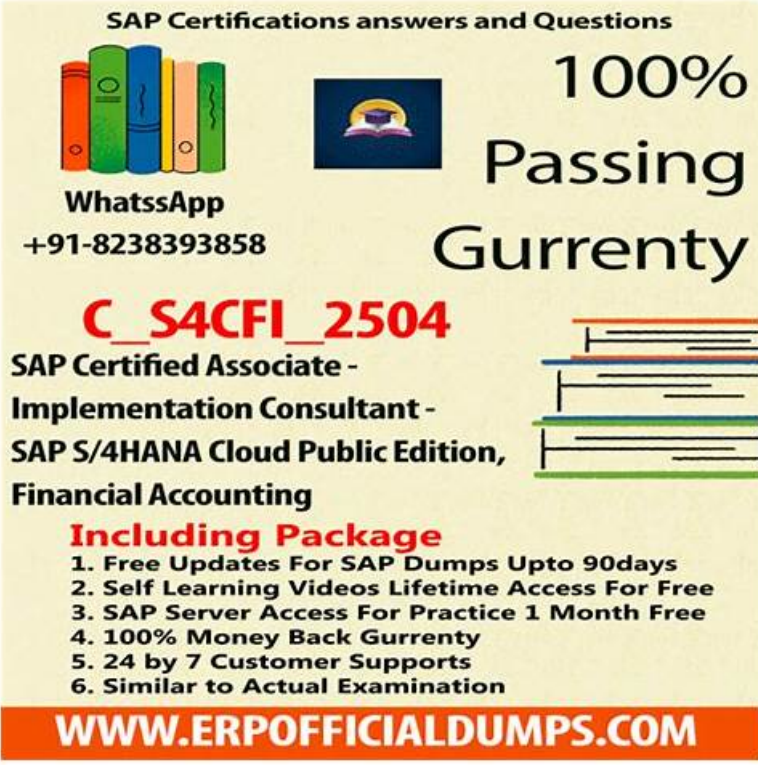


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SAP C_S4CFI_2504 認定試験の出題範囲:

トピック	出題範囲
トピック 1	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.
トピック 2	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.
トピック 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.
トピック 4	Receivables Management: This section covers managing customer invoices, incoming payments, and credit processes.
トピック 5	Asset Accounting: This section covers tracking and managing the lifecycle of fixed assets within SAP.

トピック 6	• 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.
トピック 7	• Payables Management: This section includes handling vendor-related transactions such as invoicing and payments.

>> C_S4CFI_2504独学書籍 <<

ハイパスレートのC_S4CFI_2504独学書籍と正確的なC_S4CFI_2504資格練習

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SAP Certified Associate - Implementation Consultant - SAP S/4HANA Cloud Public Edition, Financial Accounting 認定 C_S4CFI_2504 試験問題 (Q61-Q66):

質問 # 61

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

Note: There are 3 correct answers to this question.

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

正解: B、D、E

解説:

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."

質問 # 62

You want to check why a down payment request was not generated for an item in a purchase order. Where would you check?

Note: There are 2 correct answers to this question.

- A. The goods receipt line item
- B. The invoice header
- **C. The purchase order line item**
- **D. The purchase order header**

正解: C、D

解説:

Comprehensive and Detailed in Depth Explanation:

Down payment requests in SAP S/4HANA Cloud are configured at the purchase order (PO) level.

* A: Correct. Line item settings (e.g., payment condition) determine down payment triggers.

* B: Correct. Header-level conditions or settings can influence down payment generation.

References: SAP Help Portal - "Down Payments in Procurement."

質問 # 63

Which activities are applied to the entire system and cannot be changed after confirmation in SAP Central Business Configuration?

Note: There are 2 correct answers to this question.

- A. Group currency
- B. Fiscal year variant
- C. Scoping
- D. Configuration activities

正解: A、B

解説:

Comprehensive and Detailed in Depth Explanation:

Certain SAP CBC settings are locked post-confirmation.

* C: Correct. Fiscal year variant is system-wide and fixed.

* D: Correct. Group currency is immutable after setup.

References: SAP Help Portal - "CBC Confirmation."

質問 # 64

You have a bank account in foreign currency. During the period, you have posted various deposits to and withdrawals from the account. After the foreign currency valuation run, how does the system evaluate the balance of this account?

- A. In local currency, with the exchange rate valid on the last day of the period
- B. In foreign currency, with no need for conversion
- C. In foreign currency, converted to local currency on a statistical ledger
- D. In local currency, with the exchange rate valid for each transaction

正解: A

解説:

Comprehensive and Detailed in Depth Explanation:

Foreign currency valuation in SAP S/4HANA Cloud revalues open items and balances.

A: Correct. The balance is converted to local currency using the period-end rate.

B, C, D: Incorrect. Transaction rates or no conversion do not apply to period-end valuation.

質問 # 65

Where is the initial list of known integrations documented?

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

正解: D

解説:

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.

A, C, D: Incorrect. These occur later or serve different purposes.

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