Exam Questions for the SAP C-S4CFI-2504 - Master Your Certification Journey



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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	Payables Management: This section includes handling vendor-related transactions such as invoicing and payments.
Topic 3	Extensibility and Integration: This domain measures the skill of application consultants and covers how to customize SAP applications and integrate them with external systems.
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	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 6	 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 7	Asset Accounting: This section covers tracking and managing the lifecycle of fixed assets within SAP.
Topic 8	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.
Торіс 9	 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.

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Professional New C-S4CFI-2504 Study Guide – 100% High Pass-Rate SAP Certified Associate - Implementation Consultant - SAP S/4HANA Cloud Public Edition, Financial Accounting Examcollection Dumps

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SAP Certified Associate - Implementation Consultant - SAP S/4HANA Cloud Public Edition, Financial Accounting Sample Questions (Q73-Q78):

NEW QUESTION #73

What is the consequence of selecting Enforce SOX Requirements in the SAP Advanced Financial Closing configuration?

- A. The system checks that the user responsible for a task is different than the processing user
- B. The local system ID is checked to ensure a different system is used by each user
- C. The user responsible is notified by e-mail when a task processing status is changed
- D. The processing user must assign a substitute user in their profile for absences

Answer: A

Explanation:

Comprehensive and Detailed in Depth Explanation:

SOX compliance in SAP Advanced Financial Closing enforces segregation of duties.

C: Correct. It ensures the responsible and processing users differ.

A, B, D: Incorrect. These are not SOX-specific requirements.

NEW QUESTION #74

What must you create when you build an integration scenario using the SAP Fiori Communication Management apps in SAP S/4HANA Cloud Public Edition?

Note: There are 2 correct answers to this question.

- A. Communication arrangement
- B. Communication API
- C. Communication system
- D. Communication interface

Answer: A,C

Explanation:

Comprehensive and Detailed in Depth Explanation:

Integration in SAP S/4HANA Cloud requires communication setup.

A: Correct. Defines the external system.

B: Correct. Links the system to a scenario.

C, D: Incorrect. These are predefined or not required.

NEW QUESTION #75

What can you do when executing a depreciation posting run?

Note: There are 3 correct answers to this question.

- A. You can run depreciation separately for each ledger
- B. You can select to cancel the depreciation run if the program finds errors in individual assets
- C. You can reverse the FI posting documents of the depreciation run
- D. You can process a depreciation test run for an individual asset
- E. You can check the posted depreciation for each asset on the FI document

Answer: A,C,E

Explanation:

Comprehensive and Detailed in Depth Explanation:

The "Depreciation Posting Run" app in SAP S/4HANA Cloud offers multiple functionalities.

A: Correct. Depreciation details are visible in the FI document.

B: Correct. Reversals are possible via the app.

C: Correct. Separate runs per ledger are supported in multi-ledger setups.

D, E: Incorrect. Cancellation and individual asset test runs are not standard features.

NEW QUESTION #76

After integration requirements have been finalized, what is used to analyze, design, and document the integration strategy?

- A. SAP Business Accelerator Hub
- B. Integration and API list
- C. Integration Solution Advisory Methodology
- D. SAP Cloud ALM Requirements app

Answer: C

Explanation:

Comprehensive and Detailed in Depth Explanation:

Integration planning in SAP S/4HANA Cloud follows a structured methodology.

C: Correct. ISAM guides integration strategy development.

A, B, D: Incorrect. These are tools or lists, not methodologies.

NEW QUESTION #77

Which editing options are available in the dunning proposal list?

Note: There are 3 correct answers to this question.

- A. Edit dunning blocks at line item level
- B. Edit dunning blocks at account level
- C. Editing the dunning texts
- D. Change the dunning level of an open item
- E. Change the dunning charges

Answer: A,B,E

Explanation:

Comprehensive and Detailed in Depth Explanation:

The dunning proposal list in SAP S/4HANA Cloud (accessed via the "Manage Dunning" app) allows users to adjust dunning notices

before they are finalized.

- * Option A (Change the dunning charges): Correct. Users can modify dunning fees/charges in the proposal to reflect specific agreements or policies.
- * Option C (Edit dunning blocks at account level): Correct. Dunning blocks can be set or removed at the customer account level to prevent or allow dunning.
- * Option D (Edit dunning blocks at line item level): Correct. Blocks can also be adjusted for specific open items, offering granular control.
- * Option B (Editing the dunning texts): Incorrect. Dunning texts are predefined in configuration (e.g., via "Define Dunning Procedure") and cannot be freely edited in the proposal list.
- * Option E (Change the dunning level of an open item): Incorrect. Dunning levels are system-calculated based on overdue days and the dunning procedure, not manually editable in the proposal.

References: SAP S/4HANA Cloud Financial Accounting, "Dunning Process Overview" (SAP Help Portal).

NEW QUESTION #78

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