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SAP C_S4CFI_2504 Exam Syllabus Topics:

Topic	Details
Торіс 1	 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 2	 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.

Topic 3	Payables Management: This section includes handling vendor-related transactions such as invoicing and payments.
Торіс 4	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 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.
Торіс 6	Asset Accounting: This section covers tracking and managing the lifecycle of fixed assets within SAP.
Topic 7	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.
Торіс 8	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.

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Like other SAP examinations, the C_S4CFI_2504 exam preparation calls for a strong preparation and precise C_S4CFI_2504 practice material. Finding original and latest 121 exam questions however, is a difficult process. Candidates require assistance finding the C_S4CFI_2504 updated questions. It will be hard for applicants to pass the SAP C_S4CFI_2504 exam on their first try if SAP Certified Associate - Implementation Consultant - SAP S/4HANA Cloud Public Edition, Financial Accounting questions they have are not real and updated.

SAP Certified Associate - Implementation Consultant - SAP S/4HANA Cloud Public Edition, Financial Accounting Sample Questions (Q58-Q63):

NEW OUESTION #58

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

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

Answer: B

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.

NEW QUESTION #59

Why do you create a down-payment request for a customer?

- A. To post the down-payment automatically.
- B. To update the general ledger.
- C. To inform the bank of a pending payment.
- D. To report it on your P&L statement.

Answer: A

NEW OUESTION #60

What is the role of the valuation method in the foreign currency valuation of accounts payable?

Note: There are 3 correct answers to this question.

- A. Define the exchange rate type
- B. Define the document type for the valuation posting
- C. Determine the G/L accounts for the valuation posting
- D. Define the posting and reversal date for the valuation posting
- E. Define the valuation procedure

Answer: A,C,E

Explanation:

Comprehensive and Detailed in Depth Explanation:

Valuation methods in SAP S/4HANA Cloud (e.g., via "Foreign Currency Valuation" app) configure AP revaluation.

- * C: Correct. It sets the procedure (e.g., lowest value principle).
- * D: Correct. Exchange rate type (e.g., M) is specified.
- * E: Correct. G/L accounts for gains/losses are determined.

References: SAP Help Portal - "Foreign Currency Valuation."

NEW QUESTION #61

Through which component do you access your assigned process tasks from the SAP Activate Roadmap of SAP S/4HANA Cloud Public Edition (3-system landscape)?

- A. SAP Cloud ALM for Implementation
- B. SAP Cloud ALM for Service
- C. SAP Central Business Configuration
- D. SAP Cloud ALM for Operations

Answer: A

Explanation:

Comprehensive and Detailed in Depth Explanation:

SAP Activate tasks are managed via implementation tools.

* C: Correct. Cloud ALM for Implementation tracks roadmap tasks.

References: SAP Help Portal - "SAP Cloud ALM for Implementation."

NEW QUESTION #62

You use the app Manage Journal Entries to display changes to journal entries. Which changes can be part of the list? Note: There are 2 correct answers to this question.

- A. User who made the change
- B. Amount that was changed
- C. G/L account that was changed
- D. Date the change

Answer: A,D

Explanation:

Comprehensive and Detailed in Depth Explanation:

The "Manage Journal Entries" app logs audit-relevant changes.

- * A: Correct. Change date is tracked.
- * C: Correct. User ID is recorded.

References: SAP Help Portal - "Journal Entry Change Log."

NEW OUESTION #63

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