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SAP C-S4CFI-2504 考試大綱：

主題	簡介
主題 1	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.

主題 2	• Payables Management: This section includes handling vendor-related transactions such as invoicing and payments.
主題 3	• Receivables Management: This section covers managing customer invoices, incoming payments, and credit processes.
主題 4	• 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.
主題 5	• 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.
主題 6	• 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.
主題 7	• Asset Accounting: This section covers tracking and managing the lifecycle of fixed assets within SAP.
主題 8	• Extensibility and Integration: This domain measures the skill of application consultants and covers how to customize SAP applications and integrate them with external systems.
主題 9	• 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.

最新的 SAP Certified Associate C-S4CFI-2504 免費考試真題 (Q20-Q25):

問題 #20

Which process in the integrated procure-to-pay process generates a balance sheet-relevant financial accounting document?

Note: There are 2 correct answers to this question.

- A. Material requirement planning
- B. Purchase order creation
- C. Invoice verification
- D. Goods receipt

答案: C,D

解題說明:

Comprehensive and Detailed in Depth Explanation:

In the procure-to-pay process, balance sheet impacts occur at specific steps.

* A: Correct. Invoice verification posts to GR/IR and vendor accounts.

* C: Correct. Goods receipt updates inventory (Dr. Inventory, Cr. GR/IR).

References: SAP Help Portal - "Procure-to-Pay Process."

問題 #21

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

Note: There are 2 correct answers to this question.

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

答案: B,C

解題說明:

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.

References: SAP Help Portal - "Fit-to-Standard Workshops."

問題 #22

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

答案: A,C

解題說明:

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.

C, D: Incorrect. Goods receipt and invoice stages occur after PO and are not primary sources for this check.

問題 #23

Which of the following are captured in a completed Digital Discovery Assessment?

Note: There are 2 correct answers to this question.

- A. Known integration requirements
- B. Business role permission requirements
- C. Target customer go-live date
- D. SAP Fiori application extensions

答案: A,C

解題說明:

Comprehensive and Detailed in Depth Explanation:

The Digital Discovery Assessment scopes implementation needs.

B: Correct. Includes go-live timeline.

D: Correct. Captures integration requirements.

A, C: Incorrect. These are detailed later in configuration.

問題 #24

The credit profile is used to store which information in the customer master data?Note: There are 2 correct answers to this question.

- A. The customer credit group
- B. The credit decisions
- C. The credit exposure
- D. The scoring rules

答案: A,D

問題 #25

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