

# Reliable C-S4CFI-2504 Exam Sims - C-S4CFI-2504 Practice Exam Pdf



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## SAP C-S4CFI-2504 Exam Syllabus Topics:

Topic	Details
Topic 1	<ul style="list-style-type: none"><li>• Payables Management: This section includes handling vendor-related transactions such as invoicing and payments.</li></ul>
Topic 2	<ul style="list-style-type: none"><li>• Extensibility and Integration: This domain measures the skill of application consultants and covers how to customize SAP applications and integrate them with external systems.</li></ul>

Topic 3	<ul style="list-style-type: none"> <li>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.</li> </ul>
Topic 4	<ul style="list-style-type: none"> <li>Introduction to Cloud Computing and SAP Cloud ERP Deployment Options: This section explains core cloud computing concepts and SAP S</li> <li>4HANA Cloud ERP deployment choices.</li> </ul>
Topic 5	<ul style="list-style-type: none"> <li>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.</li> </ul>
Topic 6	<ul style="list-style-type: none"> <li>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.</li> </ul>
Topic 7	<ul style="list-style-type: none"> <li>Receivables Management: This section covers managing customer invoices, incoming payments, and credit processes.</li> </ul>
Topic 8	<ul style="list-style-type: none"> <li>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.</li> </ul>

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## SAP C-S4CFI-2504 Practice Exam Pdf - Reliable C-S4CFI-2504 Test Practice

These are all the advantages of the SAP Certified Associate - Implementation Consultant - SAP S/4HANA Cloud Public Edition, Financial Accounting (C-S4CFI-2504) certification exam. To avail of all these advantages you just need to enroll in the SAP Certified Associate - Implementation Consultant - SAP S/4HANA Cloud Public Edition, Financial Accounting (C-S4CFI-2504) exam dumps and pass it with good scores. To pass the SAP Certified Associate - Implementation Consultant - SAP S/4HANA Cloud Public Edition, Financial Accounting (C-S4CFI-2504) exam you can get help from Pass4suresVCE C-S4CFI-2504 Questions easily.

## SAP Certified Associate - Implementation Consultant - SAP S/4HANA Cloud Public Edition, Financial Accounting Sample Questions (Q56-Q61):

### NEW QUESTION # 56

What does the asset class determine?

Note: There are 3 correct answers to this question.

- **A. The G/L accounts for asset transactions**
- B. The inventory number
- **C. The default depreciation key**
- D. The asset number
- **E. The balance sheet structure**

**Answer: A,C,E**

Explanation:

Comprehensive and Detailed in Depth Explanation:

Asset classes in SAP S/4HANA Cloud define accounting and depreciation rules.

\* A: Correct. G/L accounts are linked via asset class.

\* C: Correct. Default depreciation keys are set in the asset class.

\* D: Correct. It influences balance sheet structure via account determination.

References: SAP Help Portal - "Asset Class Configuration."

### NEW QUESTION # 57

What does the journal entry type in general journal document posting control?

Note: There are 2 correct answers to this question.

- A. The document number assigned
- **B. Which fields in the line items are mandatory fields**
- C. The number of possible line items in the FI document
- **D. Which fields in the document header are mandatory fields**

**Answer: B,D**

Explanation:

Comprehensive and Detailed in Depth Explanation:

Journal entry types (e.g., SA) in SAP S/4HANA Cloud define posting rules.

A: Correct. Header field requirements are set by type.

C: Correct. Line item field mandates are controlled.

B, D: Incorrect. Number ranges and line item counts are separate configs.

### NEW QUESTION # 58

Which activities can you complete in the Maintain Business Roles SAP Fiori app?

Note: There are 2 correct answers to this question.

- **A. Maintain restrictions**
- B. Assign PFCG profiles to a business role
- C. Maintain technical catalogs
- **D. Assign business catalogs to a business role**

**Answer: A,D**

Explanation:

Comprehensive and Detailed in Depth Explanation:

The "Maintain Business Roles" app manages role settings.

\* A: Correct. Assigns catalogs to roles.

\* D: Correct. Sets restrictions (e.g., org. levels).

References: SAP Help Portal - "Maintain Business Roles."

### NEW QUESTION # 59

A user complains that the financial statement they are producing reports the amounts posted to all new G/L accounts under the "Unassigned" node. You check and all accounts are included in the FSV under the correct nodes. What causes the misreporting?

- A. The accounts are maintained under different nodes for debit and credit in the FSV
- **B. The FSV nodes are assigned to pre-existing semantic tags assigned before the new G/L accounts were added**
- C. The accounts are not assigned to a functional area and neither are their respective FSV nodes
- D. The FSV key date entered when running the report is in the past

**Answer: B**

Explanation:

Comprehensive and Detailed in Depth Explanation:

Misreporting in FSV often stems from tag or node mismatches.

B: Correct. Outdated semantic tags cause new accounts to fall under "Unassigned." A, C, D: Incorrect. These do not directly affect FSV node assignment.

### NEW QUESTION # 60

Which of the following fields are maintained on the general data segment of the customer business partner?

Note: There are 2 correct answers to this question.

- A. Bank key
- **B. Payment method**

- C. Communication language
- D. Company code

**Answer: B,C**

Explanation:

Comprehensive and Detailed in Depth Explanation:

The general data segment of a customer business partner in SAP S/4HANA Cloud is maintained at the business partner level, not company code-specific.

\* A: Correct. Communication language is set in the general data (e.g., BP role FLCU01).

\* C: Correct. Payment method is part of general payment data, applicable across company codes unless overridden.

\* B: Incorrect. Bank key is maintained in the payment transactions tab, not general data.

References: SAP Help Portal - "Business Partner Maintenance in SAP S/4HANA."

## NEW QUESTION # 61

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