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SAP C-S4CFI-2504 Exam Syllabus Topics:

Topic	Details
Topic 1	<ul style="list-style-type: none">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 2	<ul style="list-style-type: none">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 3	<ul style="list-style-type: none">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.
Topic 4	<ul style="list-style-type: none">Receivables Management: This section covers managing customer invoices, incoming payments, and credit processes.

Topic 5	<ul style="list-style-type: none"> • 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.
Topic 6	<ul style="list-style-type: none"> • Asset Accounting: This section covers tracking and managing the lifecycle of fixed assets within SAP.

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SAP Certified Associate - Implementation Consultant - SAP S/4HANA Cloud Public Edition, Financial Accounting Sample Questions (Q19-Q24):

NEW QUESTION # 19

Which asset accounting-relevant postings are made periodically, typically at the end of the month?

Note: There are 2 correct answers to this question.

- A. Post asset acquisition via clearing account
- B. Post transfer
- C. Settlement of the WBS element
- D. Depreciation posting

Answer: C,D

Explanation:

Comprehensive and Detailed in Depth Explanation:

Periodic postings in SAP S/4HANA Cloud Asset Accounting occur at period-end.

B: Correct. WBS settlement to AUC or final assets is typically monthly.

C: Correct. Depreciation is posted periodically (e.g., via "Depreciation Run" app).

A, D: Incorrect. Transfers and acquisitions are event-driven, not periodic.

NEW QUESTION # 20

How can you define the relationship between business roles and business catalogs?

- A. A business catalog is a collection of one or more business roles
- B. A business role restricts access to one or more business catalogs
- C. A business role is a collection of one or more business catalogs
- D. A business catalog restricts access to one or more business roles

Answer: C

Explanation:

Comprehensive and Detailed in Depth Explanation:

In SAP S/4HANA Cloud, roles and catalogs define access.

D: Correct. Roles aggregate catalogs for permissions.

A, B, C: Incorrect. Roles contain catalogs, not vice versa.

NEW QUESTION # 21

Which of the following are steps in an automated payment run process?

Note: There are 3 correct answers to this question.

- A. Upload bank statement
- B. Schedule invoice run
- C. Schedule propose run
- D. Schedule payment run
- E. Maintain parameters

Answer: C,D,E

Explanation:

Comprehensive and Detailed in Depth Explanation:

The automated payment run (e.g., "Schedule Payment" app) follows a structured process.

- * B: Correct. Parameters (e.g., payment methods) are maintained first.
- * D: Correct. Scheduling the payment run executes it.
- * E: Correct. Proposal run is scheduled to preview payments.

References: SAP Help Portal - "Automatic Payment Program."

NEW QUESTION # 22

Based on the SAP Activate Methodology, which activities must you perform in the Explore phase?

Note: There are 2 correct answers to this question.

- A. Conduct the Digital Discovery Assessment to identify extension requirements
- B. Use the Test system to demonstrate SAP Best Practices process
- C. Conduct the Fit-to-Standard analysis to gather configuration values
- D. Define the organizational structure and chart of accounts

Answer: C,D

Explanation:

Comprehensive and Detailed in Depth Explanation:

The Explore phase prepares for configuration.

- * A: Correct. Fit-to-Standard gathers config values.
- * D: Correct. Org structure and CoA are defined.

References: SAP Help Portal - "Explore Phase Activities."

NEW QUESTION # 23

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

Answer: A,C

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 QUESTION # 24

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