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SAP C-S4CFI-2504 Exam Syllabus Topics:

Topic	Details
Topic 1	<ul style="list-style-type: none">Payables Management: This section includes handling vendor-related transactions such as invoicing and payments.
Topic 2	<ul style="list-style-type: none">Asset Accounting: This section covers tracking and managing the lifecycle of fixed assets within SAP.

Topic 3	<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 4	<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 5	<ul style="list-style-type: none"> • 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	<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 7	<ul style="list-style-type: none"> • Receivables Management: This section covers managing customer invoices, incoming payments, and credit processes.
Topic 8	<ul style="list-style-type: none"> • 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 9	<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.

SAP Certified Associate - Implementation Consultant - SAP S/4HANA Cloud Public Edition, Financial Accounting Sample Questions (Q62-Q67):

NEW QUESTION # 62

Which field can be changed in a posted invoice?

Note: There are 3 correct answers to this question.

- A. Profit center
- B. Reference
- C. Payment terms
- D. Invoice amount
- E. Line item text

Answer: A,B,E

Explanation:

Comprehensive and Detailed in Depth Explanation:

In SAP S/4HANA Cloud, posted invoices have limited editable fields due to audit and integrity rules.

* B: Correct. Profit center can be changed via "Change Document" (FB02 equivalent in Fiori).

* D: Correct. Line item text is editable post-posting for descriptive purposes.

* E: Correct. Reference field can be updated for tracking purposes.

* A: Incorrect. Invoice amount is locked after posting to maintain financial integrity.

References: SAP Help Portal - "Editing Posted Documents."

NEW QUESTION # 63

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

Note: There are 2 correct answers to this question.

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

Answer: A,C

Explanation:

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."

NEW QUESTION # 64

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

Answer: A,C

Explanation:

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.

References: SAP Help Portal - "Down Payments in Procurement."

NEW QUESTION # 65

In the Managed Fixed Assets app, assets that are created in the database but not activated or deactivated are displayed under which tab?

- A. Saved
- B. Acquired
- C. Draft
- D. Created

Answer: C

Explanation:

Comprehensive and Detailed in Depth Explanation:

In the "Manage Fixed Assets" app, assets in a pre-activation state are tracked separately.

* B: Correct. "Draft" tab shows assets created but not yet activated or posted.

References: SAP Help Portal - "Manage Fixed Assets App."

NEW QUESTION # 66

How can you identify an asset number as a main asset number?

- A. By the prefix -0 after the asset number
- B. By the lack of prefix for the asset
- C. By the description of the asset
- D. By the prefix -1 after the asset number

Answer: B

Explanation:

Comprehensive and Detailed in Depth Explanation:

In SAP S/4HANA Cloud, main asset numbers are distinguished from sub-assets.

* B: Correct. Main assets have no suffix/prefix; sub-assets append a suffix (e.g., -001).








References: SAP Help Portal - "Asset Accounting Numbering."

NEW QUESTION # 67

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