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SAP C-S4CFI-2504 Exam Syllabus Topics:

Topic	Details
Topic 1	• Receivables Management: This section covers managing customer invoices, incoming payments, and credit processes.
Topic 2	• 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 3	• 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	• Asset Accounting: This section covers tracking and managing the lifecycle of fixed assets within SAP.
Topic 5	• Payables Management: This section includes handling vendor-related transactions such as invoicing and payments.
Topic 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.
Topic 7	• 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.

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SAP Certified Associate - Implementation Consultant - SAP S/4HANA Cloud Public Edition, Financial Accounting Sample Questions (Q44-Q49):

NEW QUESTION # 44
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. Define the organizational structure and chart of accounts
- B. Use the Test system to demonstrate SAP Best Practices process
- C. Conduct the Fit-to-Standard analysis to gather configuration values
- D. Conduct the Digital Discovery Assessment to identify extension requirements

Answer: A,C

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 # 45
Which of the following activities are completed in the Realize phase of the SAP Activate Methodology?
Note: There are 2 correct answers to this question.

- A. Set up manual test cases in SAP Cloud ALM
- B. Demonstrate where to find business process documentation
- C. Gather perceived change impact feedback

- D. Enter configuration values in SAP Central Business Configuration

Answer: A,D

Explanation:
Comprehensive and Detailed in Depth Explanation:
The Realize phase focuses on configuration and testing.
* C: Correct. Manual test cases are set up in Cloud ALM.
* D: Correct. Configuration values are entered in CBC.
References: SAP Help Portal - "SAP Activate Realize Phase."

NEW QUESTION # 46
How can you identify an asset number as a main asset number?

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

Answer: A

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).
A, C, D: Incorrect. Prefixes or descriptions are not standard indicators.

NEW QUESTION # 47
Which activities can you complete in the Maintain Business Roles SAP Fiori app?
Note: There are 2 correct answers to this question.

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

Answer: B,C

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 # 48
What are the effects of a goods issue posting?
Note: There are 2 correct answers to this question.

- A. It generates an invoice for approval
- B. It increases the inventory value
- C. It posts an accounting document
- D. It reduces the inventory values

Answer: C,D

Explanation:
Comprehensive and Detailed in Depth Explanation:

A goods issue in SAP S/4HANA Cloud (e.g., via "Post Goods Issue" app) impacts inventory and accounting.

* A: Correct. It generates an accounting document (e.g., Dr. COGS, Cr. Inventory).
* B: Correct. Inventory value decreases due to stock reduction.
* C: Incorrect. Invoices are linked to billing, not goods issue.

References: SAP Help Portal - "Goods Movement in Inventory Management."

NEW QUESTION # 49

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