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SAP C-S4CFI-2504 Exam Syllabus Topics:

Topic	Details
Topic 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.
Topic 2	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 3	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 4	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 5	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	Asset Accounting: This section covers tracking and managing the lifecycle of fixed assets within SAP.
Topic 7	Payables Management: This section includes handling vendor-related transactions such as invoicing and payments.
Topic 8	Receivables Management: This section covers managing customer invoices, incoming payments, and credit processes.

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SAP Certified Associate - Implementation Consultant - SAP S/4HANA Cloud Public Edition, Financial Accounting Sample Questions (Q61-Q66):

NEW QUESTION # 61

You post and match an incoming payment to the incorrect customer account. How can you correct the mistake?

- A. Issue a credit memo to the customer
- **B. Reset the clearing and reverse the document**
- C. Change the customer on the payment document
- D. Contact the customer through correspondence

Answer: B

Explanation:

Comprehensive and Detailed in Depth Explanation:

Correcting an incorrect payment posting in SAP S/4HANA Cloud involves reversing the erroneous clearing and reprocessing the payment.

Option B (Reset the clearing and reverse the document): Correct. Using the "Reset Cleared Items" function (e.g., via app "Manage Customer Line Items"), you can reset the clearing, then reverse the payment document (FB08 or Fiori app "Reverse Document") and repost it to the correct customer. This is the standard process.

Option A (Change the customer on the payment document): Incorrect. Posted documents cannot be directly edited to change the customer; SAP locks master data fields post-posting.

Option C (Issue a credit memo to the customer): Incorrect. A credit memo addresses overpayments or returns, not misapplied payments.

Option D (Contact the customer through correspondence): Incorrect. This is an operational step, not a system correction method.

NEW QUESTION # 62

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

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

Answer: D

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 # 63

In which type of extensibility is the SAP Business Technology Platform used to host a custom extension?

- **A. Side-by-side extensibility**
- B. Key user extensibility
- C. Classic extensibility
- D. Developer extensibility

Answer: A

Explanation:

Comprehensive and Detailed in Depth Explanation:

SAP BTP hosts external extensions in S/4HANA Cloud.

C: Correct. Side-by-side uses BTP for custom apps.

A, B, D: Incorrect. These are in-app or different approaches.

NEW QUESTION # 64

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

Answer: B,D

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 # 65

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

Note: There are 2 correct answers to this question.

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

Answer: A,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 # 66

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