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SAP C_S4CFI_2504 Exam Syllabus Topics:

Topic	Details
Topic 1	• 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 2	• 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 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	• 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 5	• Receivables Management: This section covers managing customer invoices, incoming payments, and credit processes.
Topic 6	• 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	• 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.

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Pass Guaranteed SAP - C_S4CFI_2504 - SAP Certified Associate - Implementation Consultant - SAP S/4HANA Cloud Public Edition, Financial Accounting –Valid Vce Free

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SAP Certified Associate - Implementation Consultant - SAP S/4HANA Cloud Public Edition, Financial Accounting Sample Questions (Q50-Q55):

NEW QUESTION # 50

Which dimension do you use to produce external financial statements based on cost-of-sales accounting?

- A. Segment
- B. Functional area
- C. Market segment
- D. Profit center

Answer: B

Explanation:

Comprehensive and Detailed in Depth Explanation:

Cost-of-sales accounting in SAP S/4HANA Cloud uses functional areas for P&L reporting.

A: Correct. Links costs to functions (e.g., production, sales).

B, C, D: Incorrect. These are balance sheet or other dimensions.

NEW QUESTION # 51

What is the correct release code for the second feature delivery in February 2025?

- A. 2502.2
- B. 0
- C. 2025.2
- D. 2025.2.2

Answer: A

Explanation:

Comprehensive and Detailed in Depth Explanation:

SAP S/4HANA Cloud uses a YYMM.release format for updates.

* B: Correct. 2502.2 indicates February 2025, second delivery.

References: SAP Help Portal - "Release Strategy."

NEW QUESTION # 52

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

Note: There are 2 correct answers to this question.

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

Answer: C,D

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 # 53

The credit profile is used to store which information in the customer master data? Note: There are 2 correct answers to this question.

- A. The credit decisions
- B. The scoring rules
- C. The credit exposure
- D. The customer credit group

Answer: B,D

NEW QUESTION # 54

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

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

Answer: C

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.

References: SAP S/4HANA Cloud Financial Accounting, "Correcting Payment Postings" (SAP Help Portal).

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