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SAP C_S4CFI_2504 Exam Syllabus Topics:

Topic	Details
Topic 1	<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 2	<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 3	<ul style="list-style-type: none">• Receivables Management: This section covers managing customer invoices, incoming payments, and credit processes.
Topic 4	<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 5	<ul style="list-style-type: none"> • Payables Management: This section includes handling vendor-related transactions such as invoicing and payments.
Topic 6	<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 7	<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 8	<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 9	<ul style="list-style-type: none"> • 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.

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SAP Certified Associate - Implementation Consultant - SAP S/4HANA Cloud Public Edition, Financial Accounting Sample Questions (Q73-Q78):

NEW QUESTION # 73

Which layer of SAP S/4HANA provides a universal language to read and process data across different applications?

- **A. Core Data Services**
- B. SAP HANA
- C. SAP Business Suite
- D. SAP Fiori

Answer: A

Explanation:

Comprehensive and Detailed in Depth Explanation:

Core Data Services (CDS) unify data access in SAP S/4HANA.

B: Correct. CDS provides a semantic data layer.

A, C, D: Incorrect. These are database, suite, or UI layers.

NEW QUESTION # 74

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

Note: There are 3 correct answers to this question.

- **A. Schedule payment run**
- B. Schedule invoice run
- **C. Schedule propose run**
- D. Upload bank statement

- E. Maintain parameters

Answer: A,C,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 # 75

Which editing options are available in the dunning proposal list?

Note: There are 3 correct answers to this question.

- A. Edit dunning blocks at line item level
- B. Editing the dunning texts
- C. Change the dunning level of an open item
- D. Edit dunning blocks at account level
- E. Change the dunning charges

Answer: A,D,E

Explanation:

Comprehensive and Detailed in Depth Explanation:

The dunning proposal list in SAP S/4HANA Cloud (accessed via the "Manage Dunning" app) allows users to adjust dunning notices before they are finalized.

* Option A (Change the dunning charges): Correct. Users can modify dunning fees/charges in the proposal to reflect specific agreements or policies.

* Option C (Edit dunning blocks at account level): Correct. Dunning blocks can be set or removed at the customer account level to prevent or allow dunning.

* Option D (Edit dunning blocks at line item level): Correct. Blocks can also be adjusted for specific open items, offering granular control.

* Option B (Editing the dunning texts): Incorrect. Dunning texts are predefined in configuration (e.g., via "Define Dunning Procedure") and cannot be freely edited in the proposal list.

* Option E (Change the dunning level of an open item): Incorrect. Dunning levels are system- calculated based on overdue days and the dunning procedure, not manually editable in the proposal.

References: SAP S/4HANA Cloud Financial Accounting, "Dunning Process Overview" (SAP Help Portal).

NEW QUESTION # 76

Which activities can you complete in the Maintain Business Roles SAP Fiori app?

Note: There are 2 correct answers to this question.

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

Answer: A,B

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).

B, C: Incorrect. Technical catalogs and PFCG are on-premise concepts.

NEW QUESTION # 77

You need to produce additional financial statements according to local GAAP requirements. Which of the following can help?

- A. Functional area
- B. Journal entry type
- C. Profit center group
- D. Ledger group

Answer: D

Explanation:

Comprehensive and Detailed in Depth Explanation:

Local GAAP compliance often requires parallel accounting.

* C: Correct. Ledger groups support multiple accounting principles (e.g., IFRS vs. GAAP).

References: SAP Help Portal - "Parallel Accounting with Ledger Groups."

NEW QUESTION # 78

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