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SAP CERTIFICATION

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SAP C_S4CFI_2504 Exam Syllabus Topics:

Topic	Details
Topic 1	<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 2	<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.
Topic 3	<ul style="list-style-type: none">• Payables Management: This section includes handling vendor-related transactions such as invoicing and payments.
Topic 4	<ul style="list-style-type: none">• Asset Accounting: This section covers tracking and managing the lifecycle of fixed assets within SAP.
Topic 5	<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 6	<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 7	<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.

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C_S4CFI_2504 Exam Practice, C_S4CFI_2504 Exam Registration

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SAP Certified Associate - Implementation Consultant - SAP S/4HANA Cloud Public Edition, Financial Accounting Sample Questions (Q55-Q60):

NEW QUESTION # 55

What provides a foundation for the SAP Cloud ERP where integrations and extensions live?

- **A. SAP Business Technology Platform**
- B. SAP Discovery Center
- C. SAP Business Accelerator Hub
- D. SAP ABAP Environment

Answer: A

Explanation:

Comprehensive and Detailed in Depth Explanation:

SAP BTP underpins SAP S/4HANA Cloud extensibility.

* D: Correct. BTP hosts integrations and extensions.

References: SAP Help Portal - "SAP BTP Overview."

NEW QUESTION # 56

When processing manual incoming payments, which of the following options can be used to manage payment differences?

Note: There are 3 correct answers to this question.

- **A. Residual payment**
- **B. Partial payment**
- **C. Payment on account**
- D. Individual value adjustment
- E. Return payment

Answer: A,B,C

Explanation:

Comprehensive and Detailed in Depth Explanation:

In SAP S/4HANA Cloud Financial Accounting, managing payment differences during manual incoming payments is a key Accounts Receivable process.

* Option C (Residual payment): Correct. Residual payments allow the remaining open amount (difference) to be posted as a new open item, clearing the original invoice partially.

* Option D (Partial payment): Correct. Partial payments reduce the open invoice amount without clearing it fully, leaving the balance open.

* Option E (Payment on account): Correct. Payments can be posted to the customer's account without clearing specific invoices, often used when the payment cannot be matched.

* Option A (Individual value adjustment): Incorrect. This relates to bad debt provisioning, not payment difference management.

* Option B (Return payment): Incorrect. This is not a standard SAP term for handling differences; it implies reversing a payment, not managing variances.

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

NEW QUESTION # 57

On what level can you restrict postings using the posting period variants?

Note: There are 2 correct answers to this question.

- A. Supplier account
- **B. Customer reconciliation account**
- C. Fixed asset number
- **D. G/L account**

Answer: B,D

Explanation:

Comprehensive and Detailed in Depth Explanation:

Posting period variants in SAP S/4HANA Cloud control account-specific restrictions.

B: Correct. Customer reconciliation accounts can be restricted.

C: Correct. G/L accounts are controlled by period variants.

A, D: Incorrect. Supplier and asset levels are not directly restricted.

NEW QUESTION # 58

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

Note: There are 2 correct answers to this question.

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

Answer: A,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).

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

NEW QUESTION # 59

In which application can you see the available business context capacity remaining for extension items?

- A. Extensibility Inventory app
- B. Custom Reusable Elements app
- C. Extensibility Explorer app
- **D. Extensibility Cockpit app**

Answer: D

Explanation:

Comprehensive and Detailed in Depth Explanation:

The "Extensibility Cockpit" app monitors extension capacity.

A: Correct. It displays remaining context capacity.

B, C, D: Incorrect. These serve other extensibility purposes.

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