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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">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 3	<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 S4HANA Cloud ERP deployment choices.
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"> • Receivables Management: This section covers managing customer invoices, incoming payments, and credit processes.
Topic 6	<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 7	<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 8	<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 9	<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.

SAP Certified Associate - Implementation Consultant - SAP S/4HANA Cloud Public Edition, Financial Accounting Sample Questions (Q58-Q63):

NEW QUESTION # 58

What are the restrictions when posting general journal entries to special periods?

Note: There are 2 correct answers to this question.

- **A. You must manually enter the specific special period you are posting to**
- B. You must specify a posting date in the last period of the fiscal year
- C. You must use the document type YE (year-end)
- **D. You must only post to balance sheet accounts**

Answer: A,D

Explanation:

Comprehensive and Detailed in Depth Explanation:

Special periods in SAP S/4HANA Cloud (e.g., 13-16) have posting restrictions.

* B: Correct. The special period must be explicitly specified.

* C: Correct. Only balance sheet accounts are typically allowed for adjustments.

References: SAP Help Portal - "Special Periods Posting."

NEW QUESTION # 59

What are some characteristics of the SAP S/4HANA Migration Cockpit?

Note: There are 2 correct answers to this question.

- **A. Mapping source values to SAP S/4HANA target values**
- **B. Guidance and simulation of the migration process**
- C. Extensibility using the Legacy System Migration Workbench
- D. Combining the local and remote schema approaches into one migration object

Answer: A,B

Explanation:

Comprehensive and Detailed in Depth Explanation:

The SAP S/4HANA Migration Cockpit is a standard tool for migrating data into SAP S/4HANA Cloud, offering specific features tailored to its cloud architecture.

* Option A (Mapping source values to SAP S/4HANA target values): Correct. A core feature of the Migration Cockpit is its ability to map legacy system data (source) to SAP S/4HANA structures (target), using predefined templates or custom mappings to ensure data compatibility.

* Option D (Guidance and simulation of the migration process): Correct. The Cockpit provides step- by-step guidance and a

simulation mode to validate data before final migration, reducing errors and ensuring accuracy.

* Option B (Extensibility using the Legacy System Migration Workbench): Incorrect. The Legacy System Migration Workbench (LSMW) is a legacy tool for on-premise systems and is not supported in SAP S/4HANA Cloud Public Edition. The Migration Cockpit replaces it.

* Option C (Combining the local and remote schema approaches into one migration object):

Incorrect. The Migration Cockpit uses distinct approaches (e.g., file-based or staging tables), but these are not combined into a single object; they are separate methods.

References: SAP S/4HANA Cloud Migration Cockpit Overview, "Key Features and Limitations" (SAP Help Portal).

NEW QUESTION # 60

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 customer credit group
- C. The scoring rules
- D. The credit exposure

Answer: B,C

NEW QUESTION # 61

What do you use to collect the values that are entered into the configuration activities in SAP Central Business Configuration?

- A. SAP Cloud ALM Requirements app
- B. SAP Cloud ALM Processes app
- C. Business Driven Configuration Questionnaire
- D. Availability and Dependencies of Solution Process Excel

Answer: C

Explanation:

Comprehensive and Detailed in Depth Explanation:

Configuration values are gathered early in SAP CBC.

* A: Correct. BDCQ collects configuration inputs.

References: SAP Help Portal - "SAP Central Business Configuration."

NEW QUESTION # 62

Which process in the integrated procure-to-pay process generates a balance sheet-relevant financial accounting document?

Note: There are 2 correct answers to this question.

- A. Purchase order creation
- B. Goods receipt
- C. Invoice verification
- D. Material requirement planning

Answer: B,C

Explanation:

Comprehensive and Detailed in Depth Explanation:

In the procure-to-pay process, balance sheet impacts occur at specific steps.

A: Correct. Invoice verification posts to GR/IR and vendor accounts.

C: Correct. Goods receipt updates inventory (Dr. Inventory, Cr. GR/IR).

B, D: Incorrect. MRP and PO creation are planning steps without FI postings.

NEW QUESTION # 63

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