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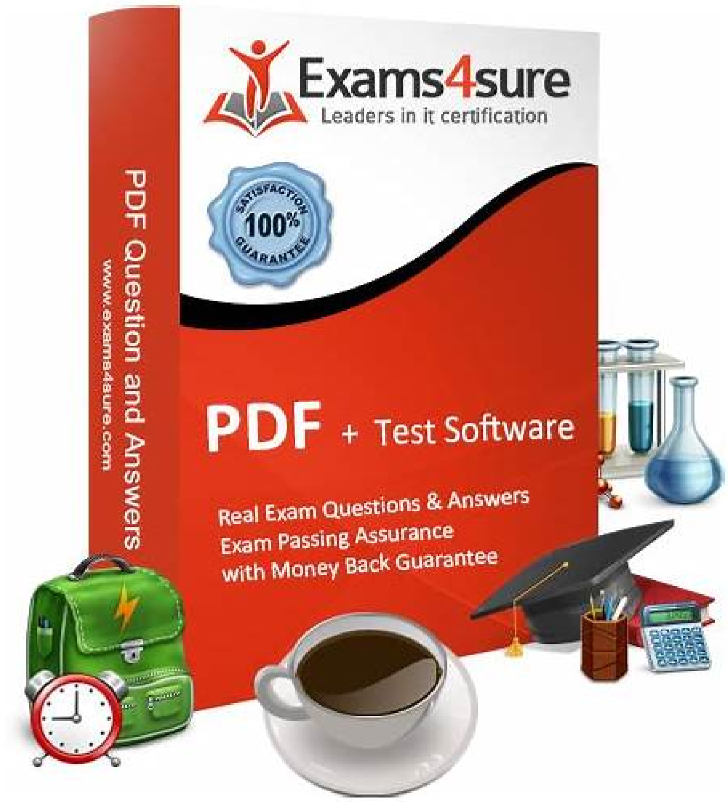

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SAP C-S4CFI-2504 Exam Syllabus Topics:

Topic	Details
Topic 1	• Asset Accounting: This section covers tracking and managing the lifecycle of fixed assets within SAP.
Topic 2	• 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 3	• 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 4	• 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 5	• Payables Management: This section includes handling vendor-related transactions such as invoicing and payments.

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SAP Certified Associate - Implementation Consultant - SAP S/4HANA Cloud Public Edition, Financial Accounting Sample Questions (Q31-Q36):

NEW QUESTION # 31
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. Issue a credit memo to the customer
- D. Reset the clearing and reverse the document

Answer: D

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 # 32
When do you perform the goods and invoice receipt reconciliation process?

- A. When a purchase order is posted but no goods receipt has been received
- B. When an invoice is posted, but no relevant purchase order is available
- C. When an invoice is posted but no goods receipt has been received
- D. When a purchase order is posted but no invoice has been received

Answer: C

Explanation:
Comprehensive and Detailed in Depth Explanation:
Reconciliation in SAP S/4HANA Cloud ensures goods and invoices align with POs.
* D: Correct. This scenario requires reconciliation to resolve discrepancies (e.g., via GR/IR clearing).
References: SAP Help Portal - "GR/IR Reconciliation."

NEW QUESTION # 33
What is the result of an automatic payment run?
Note: There are 3 correct answers to this question.

- A. Payment documents
- B. Payment blocks
- C. Payment log
- D. Payment plan
- E. Payment media

Answer: A,C,E

Explanation:
Comprehensive and Detailed in Depth Explanation:
An automatic payment run in SAP S/4HANA Cloud produces multiple outputs.
* C: Correct. Payment log tracks the run's details.
* D: Correct. Payment documents are posted to clear open items.
* E: Correct. Payment media (e.g., bank files) are generated.
References: SAP Help Portal - "Payment Run Outputs."

NEW QUESTION # 34
You need to produce additional financial statements according to local GAAP requirements. Which of the following can help?

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

Answer: B

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).
A, B, D: Incorrect. These do not address GAAP-specific reporting.

NEW QUESTION # 35
Which editing options are available in the dunning proposal list?
Note: There are 3 correct answers to this question.

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

Answer: A,B,D

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.

NEW QUESTION # 36

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