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SAP C-S4CFI-2504 Exam Syllabus Topics:

Topic	Details
Topic 1	<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 2	<ul style="list-style-type: none">Payables Management: This section includes handling vendor-related transactions such as invoicing and payments.
Topic 3	<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 4	<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 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">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.

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

NEW QUESTION # 55

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

Answer: A,C,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 # 56

Which master record object controls the use of a business partner in accounts payable?

- A. Business partner classification

- B. Business partner category
- **C. Business partner role**
- D. Business partner grouping

Answer: C

Explanation:

Comprehensive and Detailed in Depth Explanation:

In SAP S/4HANA Cloud, the business partner (BP) framework governs AP usage.

* A: Correct. BP role (e.g., FLVN01 for vendors) defines AP functionality.

References: SAP Help Portal - "Business Partner Roles."

NEW QUESTION # 57

Which asset characteristic controls if an asset is under construction?

- **A. Asset class**
- B. Capitalization date
- C. Depreciation key
- D. Settlement profile

Answer: A

Explanation:

Comprehensive and Detailed in Depth Explanation:

Assets under construction (AUC) in SAP S/4HANA Cloud are managed via asset class.

D: Correct. A specific AUC asset class (e.g., with no depreciation) identifies it as under construction.

A, B, C: Incorrect. These refine AUC behavior but don't define its status.

NEW QUESTION # 58

Which asset accounting-relevant postings are made periodically, typically at the end of the month?

Note: There are 2 correct answers to this question.

- **A. Depreciation posting**
- B. Post asset acquisition via clearing account
- **C. Settlement of the WBS element**
- D. Post transfer

Answer: A,C

Explanation:

Comprehensive and Detailed in Depth Explanation:

Periodic postings in SAP S/4HANA Cloud Asset Accounting occur at period-end.

B: Correct. WBS settlement to AUC or final assets is typically monthly.

C: Correct. Depreciation is posted periodically (e.g., via "Depreciation Run" app).

A, D: Incorrect. Transfers and acquisitions are event-driven, not periodic.

NEW QUESTION # 59

Which activities are applied to the entire system and cannot be changed after confirmation in SAP Central Business Configuration?

Note: There are 2 correct answers to this question.

- A. Scoping
- **B. Group currency**
- C. Configuration activities
- **D. Fiscal year variant**

Answer: B,D

Explanation:

Comprehensive and Detailed in Depth Explanation:

Certain SAP CBC settings are locked post-confirmation.

* C: Correct. Fiscal year variant is system-wide and fixed.

* D: Correct. Group currency is immutable after setup.

References: SAP Help Portal - "CBC Confirmation."

NEW QUESTION # 60

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