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SAP C-S4CFI-2504 Exam Syllabus Topics:

Topic	Details
Topic 1	<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 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"> 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 4	<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 5	<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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SAP Certified Associate - Implementation Consultant - SAP S/4HANA Cloud Public Edition, Financial Accounting Sample Questions (Q21-Q26):

NEW QUESTION # 21

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

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

NEW QUESTION # 22

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

Note: There are 3 correct answers to this question.

- A. Schedule propose run

- B. Upload bank statement
- C. Schedule payment run
- D. Maintain parameters
- E. Schedule invoice run

Answer: A,C,D

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.

A, C: Incorrect. These are unrelated to the payment run process.

NEW QUESTION # 23

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 # 24

You post and match an incoming payment to the incorrect customer account. How can you correct the mistake?

- A. Issue a credit memo to the customer
- B. Reset the clearing and reverse the document
- C. Change the customer on the payment document
- D. Contact the customer through correspondence

Answer: B

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.

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

NEW QUESTION # 25

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

Answer: A,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).

References: SAP Help Portal - "Procure-to-Pay Process."

NEW QUESTION # 26

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