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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">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">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 5	<ul style="list-style-type: none">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 (Q21-Q26):

NEW QUESTION # 21

In SAP Advanced Financial Closing, you try to generate a task list but receive an error from the consistency check. What could cause this?

Note: There are 2 correct answers to this question.

- A. Missing task assignments in folders
- B. Missing user assignments for tasks
- C. Missing factory calendar assignment for tasks
- D. Missing organizational unit assignments in folders

Answer: C,D

Explanation:

Comprehensive and Detailed in Depth Explanation:

SAP Advanced Financial Closing requires consistent task list setup.

B: Correct. Factory calendar is mandatory for scheduling.

D: Correct. Organizational units must be assigned to folders.

A, C: Incorrect. User and task assignments are optional or checked later.

NEW QUESTION # 22

Which field can be changed in a posted invoice?

Note: There are 3 correct answers to this question.

- A. Invoice amount
- B. Line item text
- C. Reference
- D. Payment terms
- E. Profit center

Answer: B,C,E

Explanation:

Comprehensive and Detailed in Depth Explanation:

In SAP S/4HANA Cloud, posted invoices have limited editable fields due to audit and integrity rules.

* B: Correct. Profit center can be changed via "Change Document" (FB02 equivalent in Fiori).

* D: Correct. Line item text is editable post-posting for descriptive purposes.

* E: Correct. Reference field can be updated for tracking purposes.

* A: Incorrect. Invoice amount is locked after posting to maintain financial integrity.

References: SAP Help Portal - "Editing Posted Documents."

NEW QUESTION # 23

What are the effects of a goods issue posting?

Note: There are 2 correct answers to this question.

- A. It reduces the inventory values

- B. It increases the inventory value
- **C. It posts an accounting document**
- D. It generates an invoice for approval

Answer: A,C

Explanation:

Comprehensive and Detailed in Depth Explanation:

A goods issue in SAP S/4HANA Cloud (e.g., via "Post Goods Issue" app) impacts inventory and accounting.

A: Correct. It generates an accounting document (e.g., Dr. COGS, Cr. Inventory).

B: Correct. Inventory value decreases due to stock reduction.

C: Incorrect. Invoices are linked to billing, not goods issue.

D: Incorrect. Goods issue reduces, not increases, inventory value.

NEW QUESTION # 24

What is the correct release code for the second feature delivery in February 2025?

- A. 2025.2
- B. 2025.2.2
- C. 0
- **D. 2502.2**

Answer: D

Explanation:

Comprehensive and Detailed in Depth Explanation:

SAP S/4HANA Cloud uses a YYMM.release format for updates.

* B: Correct. 2502.2 indicates February 2025, second delivery.

References: SAP Help Portal - "Release Strategy."

NEW QUESTION # 25

You are recording actions for custom process steps in a test automate. When do you press the "Read" button on the recording panel?

Note: There are 2 correct answers to this question.

- **A. To capture a static label on the screen that should be checked during test execution**
- **B. To capture a value in a text field that should be stored as a variable**
- C. To capture text in a message screen that can be used for data binding later
- D. To capture an error message on the screen that can be used later

Answer: A,B

Explanation:

Comprehensive and Detailed in Depth Explanation:

In SAP S/4HANA Cloud's Test Automation Tool (available via SAP Cloud ALM), the "Read" button is used during test script recording to capture screen elements for validation or variable assignment during automated test execution.

Option A (To capture a static label on the screen that should be checked during test execution): Correct. Static labels (e.g., field names or titles) are often captured to verify UI consistency or screen navigation during test runs. This ensures the test validates expected screen content.

Option B (To capture a value in a text field that should be stored as a variable): Correct. The "Read" function can extract dynamic values (e.g., an invoice number) from text fields, storing them as variables for use in subsequent steps, such as validations or inputs.

Option C (To capture an error message on the screen that can be used later): Incorrect. While error messages can be validated, the "Read" button is not typically used for this; instead, assertions or specific error-handling steps are recorded separately.

Option D (To capture text in a message screen that can be used for data binding later): Incorrect. Message screens (e.g., pop-ups) are handled differently, often via specific actions like "Confirm" or "Check Message," not the generic "Read" function.

NEW QUESTION # 26

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