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SAP C-S4CFI-2504 Exam Syllabus Topics:

Topic	Details
Topic 1	• 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 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	• 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 4	• Payables Management: This section includes handling vendor-related transactions such as invoicing and payments.
Topic 5	• 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 6	• 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 7	• Receivables Management: This section covers managing customer invoices, incoming payments, and credit processes.
Topic 8	• 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.

SAP Certified Associate - Implementation Consultant - SAP S/4HANA Cloud Public Edition, Financial Accounting Sample Questions (Q71-Q76):

NEW QUESTION # 71

A company wants to use the automatic payment program in SAP S/4HANA and ensure that the system uses a specific document type for the generated postings during the payment run. Which configuration setting controls the document type used for payment postings?

- A. The bank determination settings, specifically the paying company codes section.
- **B. The payment method setting, specifically the posting details section.**
- C. The payment medium format settings, specifically the format output section.
- D. The payment method settings, specifically the note to payee by origin section.

Answer: B

NEW QUESTION # 72

When using the Local SAP S/4HANA Database Schema migration approach, what is the maximum file size?

Note: There are 2 correct answers to this question.

- **A. 160 MB per ZIP file**
- **B. 160 MB per file**
- C. 100 MB per file
- D. 100 MB per ZIP file

Answer: A,B

Explanation:

Comprehensive and Detailed in Depth Explanation:

The Local SAP S/4HANA Database Schema approach in the Migration Cockpit uses staging tables to load data, with file size limits defined by SAP to ensure performance and stability.

Option A (160 MB per file): Correct. Individual files uploaded to staging tables have a maximum size of 160 MB, as per SAP's technical specifications.

Option B (160 MB per ZIP file): Correct. When files are compressed into ZIP format, the total size limit remains 160 MB, accommodating multiple files within this constraint.

Option C (100 MB per ZIP file): Incorrect. The limit is 160 MB, not 100 MB, for ZIP files.

Option D (100 MB per file): Incorrect. The limit for individual files is 160 MB, not 100 MB.

NEW QUESTION # 73

A user complains that the financial statement they are producing reports the amounts posted to all new G/L accounts under the "Unassigned" node. You check and all accounts are included in the FSV under the correct nodes. What causes the misreporting?

- **A. The FSV nodes are assigned to pre-existing semantic tags assigned before the new G/L accounts were added**
- B. The accounts are not assigned to a functional area and neither are their respective FSV nodes
- C. The FSV key date entered when running the report is in the past
- D. The accounts are maintained under different nodes for debit and credit in the FSV

Answer: A

Explanation:

Comprehensive and Detailed in Depth Explanation:

Misreporting in FSV often stems from tag or node mismatches.

B: Correct. Outdated semantic tags cause new accounts to fall under "Unassigned." A, C, D: Incorrect. These do not directly affect FSV node assignment.

NEW QUESTION # 74

What does a partner line of business configuration expert reference when identifying business processes to cover in the Fit-to-Standard workshops?

- A. SAP Signavio Journey Modeler
- **B. Business Driven Configuration Questionnaire**
- C. Digital Discovery Assessment
- D. SAP Signavio Process Collaboration Hub

Answer: B

Explanation:

Comprehensive and Detailed in Depth Explanation:

BDCQ provides process scope for Fit-to-Standard.

* B: Correct. BDCQ outlines business processes.

References: SAP Help Portal - "BDCQ Usage."

NEW QUESTION # 75

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

Note: There are 2 correct answers to this question.

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

Answer: B,D

Explanation:

Comprehensive and Detailed in Depth Explanation:

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

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