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SAP C_S4CFI_2504

SAP Certified Associate - Implementation Consultant - SAP
S/4HANA Cloud Public Edition, Financial Accounting

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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">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">Asset Accounting: This section covers tracking and managing the lifecycle of fixed assets within SAP.

Topic 4	<ul style="list-style-type: none"> • Payables Management: This section includes handling vendor-related transactions such as invoicing and payments.
Topic 5	<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 6	<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 7	<ul style="list-style-type: none"> • Receivables Management: This section covers managing customer invoices, incoming payments, and credit processes.
Topic 8	<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 9	<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.

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SAP Certified Associate - Implementation Consultant - SAP S/4HANA Cloud Public Edition, Financial Accounting Sample Questions (Q59-Q64):

NEW QUESTION # 59

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

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 # 60

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

Answer: A,D

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 # 61

Which dimension do you use to produce external financial statements based on cost-of-sales accounting?

- A. Market segment
- B. Functional area
- C. Segment
- D. Profit center

Answer: B

Explanation:

Comprehensive and Detailed in Depth Explanation:

Cost-of-sales accounting in SAP S/4HANA Cloud uses functional areas for P&L reporting.

* A: Correct. Links costs to functions (e.g., production, sales).

References: SAP Help Portal - "Cost-of-Sales Accounting."

NEW QUESTION # 62

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

Answer: B,C

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 # 63

When processing payments, what are possible functions of reason codes?

Note: There are 3 correct answers to this question.

- A. Control of the account where a residual item is posted
- B. Control of the type of payment notice sent to a customer
- C. Create a sales order
- D. Automatic posting of a residual item to a specific G/L account
- E. Generate payment reminder

Answer: A,B,D

Explanation:

Comprehensive and Detailed in Depth Explanation:

Reason codes in SAP S/4HANA Cloud Financial Accounting are used to handle payment differences and automate related processes.

* B: Correct. Reason codes can trigger automatic posting of residual items to predefined G/L accounts (e.g., write-off accounts).

* C: Correct. They control the G/L account assignment for residuals, ensuring accurate financial reporting.

* D: Correct. Reason codes can influence the type of payment notice (e.g., partial payment notification) sent to customers.

* A: Incorrect. Sales orders are unrelated to payment processing reason codes.

References: SAP Help Portal - "Reason Codes in Accounts Receivable."

NEW QUESTION # 64

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