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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	• 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 2	• 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 3	• 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 4	• 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	• 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	• Payables Management: This section includes handling vendor-related transactions such as invoicing and payments.
Topic 7	• 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 (Q55-Q60):

NEW QUESTION # 55

In SAP Central Business Configuration, which activities can you perform in the Product-Specific Configuration Phase?

Note: There are 3 correct answers to this question.

- A. Add blocking reasons for billing
- B. Change approval thresholds
- C. Add new sales organizations
- D. Modify building blocks
- E. Create new scope items

Answer: A,B,C

Explanation:

Comprehensive and Detailed in Depth Explanation:

Product-specific configuration in SAP CBC adjusts system settings.

* B: Correct. Sales orgs can be added.

* C: Correct. Billing blocks are configurable.

* E: Correct. Approval thresholds are adjustable.

References: SAP Help Portal - "CBC Product-Specific Configuration."

NEW QUESTION # 56

In which type of extensibility is the SAP Business Technology Platform used to host a custom extension?

- A. Developer extensibility
- B. Side-by-side extensibility
- C. Key user extensibility
- D. Classic extensibility

Answer: B

Explanation:

Comprehensive and Detailed in Depth Explanation:

SAP BTP hosts external extensions in S/4HANA Cloud.

C: Correct. Side-by-side uses BTP for custom apps.

A, B, D: Incorrect. These are in-app or different approaches.

NEW QUESTION # 57

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

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

Answer: D

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 # 58

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

Note: There are 3 correct answers to this question.

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

Answer: B,C,E

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.

E: Incorrect. Payment reminders are part of dunning, not directly tied to reason codes.

NEW QUESTION # 59

Which asset characteristic controls if an asset is under construction?

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

Answer: D

Explanation:

Comprehensive and Detailed in Depth Explanation:

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

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