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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">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	<ul style="list-style-type: none">Payables Management: This section includes handling vendor-related transactions such as invoicing and payments.
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"> • Receivables Management: This section covers managing customer invoices, incoming payments, and credit processes.
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SAP Certified Associate - Implementation Consultant - SAP S/4HANA Cloud Public Edition, Financial Accounting Sample Questions (Q44-Q49):

NEW QUESTION # 44

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

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

Answer: D

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 # 45

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

Note: There are 3 correct answers to this question.

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

Answer: B,D,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.

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

NEW QUESTION # 46

How can you define the relationship between business roles and business catalogs?

- A. A business role is a collection of one or more business catalogs
- B. A business catalog restricts access to one or more business roles
- C. A business catalog is a collection of one or more business roles
- D. A business role restricts access to one or more business catalogs

Answer: A

Explanation:

Comprehensive and Detailed in Depth Explanation:

In SAP S/4HANA Cloud, roles and catalogs define access.

* D: Correct. Roles aggregate catalogs for permissions.

References: SAP Help Portal - "Business Roles and Catalogs."

NEW QUESTION # 47

Which of the following systems are used to implement SAP S/4HANA Cloud Public Edition for a customer?

Note: There are 3 correct answers to this question.

- A. Development system
- B. Trial system
- C. Sandbox system
- D. Test system
- E. Starter system

Answer: C,D,E

Explanation:

Comprehensive and Detailed in Depth Explanation:

SAP S/4HANA Cloud 3-system landscape includes:

A: Correct. Sandbox for exploration.

B: Correct. Starter for configuration prep.

D: Correct. Test for validation.

C, E: Incorrect. Trial is external; Development is 2-system only.

NEW QUESTION # 48

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

Answer: A,C

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.

References: SAP Help Portal - "Advanced Financial Closing Setup."

NEW QUESTION # 49

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