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### SAP C\_S4CFI\_2504 Exam Syllabus Topics:

Topic	Details
Topic 1	<ul style="list-style-type: none"><li>Receivables Management: This section covers managing customer invoices, incoming payments, and credit processes.</li></ul>
Topic 2	<ul style="list-style-type: none"><li>Asset Accounting: This section covers tracking and managing the lifecycle of fixed assets within SAP.</li></ul>

Topic 3	<ul style="list-style-type: none"> <li>• 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.</li> </ul>
Topic 4	<ul style="list-style-type: none"> <li>• 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.</li> </ul>
Topic 5	<ul style="list-style-type: none"> <li>• 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.</li> </ul>
Topic 6	<ul style="list-style-type: none"> <li>• 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.</li> </ul>
Topic 7	<ul style="list-style-type: none"> <li>• Payables Management: This section includes handling vendor-related transactions such as invoicing and payments.</li> </ul>
Topic 8	<ul style="list-style-type: none"> <li>• Extensibility and Integration: This domain measures the skill of application consultants and covers how to customize SAP applications and integrate them with external systems.</li> </ul>
Topic 9	<ul style="list-style-type: none"> <li>• 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.</li> </ul>

## SAP Certified Associate - Implementation Consultant - SAP S/4HANA Cloud Public Edition, Financial Accounting Sample Questions (Q60-Q65):

### NEW QUESTION # 60

You use the app Manage Journal Entries to display changes to journal entries. Which changes can be part of the list?

Note: There are 2 correct answers to this question.

- A. G/L account that was changed
- B. User who made the change
- C. Date the change
- D. Amount that was changed

**Answer: B,C**

Explanation:

Comprehensive and Detailed in Depth Explanation:

The "Manage Journal Entries" app logs audit-relevant changes.

A: Correct. Change date is tracked.

C: Correct. User ID is recorded.

B, D: Incorrect. Specific amounts and accounts are not listed in change logs.

### NEW QUESTION # 61

What provides a foundation for the SAP Cloud ERP where integrations and extensions live?

- A. SAP ABAP Environment
- B. SAP Business Accelerator Hub
- C. SAP Discovery Center
- D. SAP Business Technology Platform

**Answer: D**

Explanation:

Comprehensive and Detailed in Depth Explanation:

SAP BTP underpins SAP S/4HANA Cloud extensibility.

D: Correct. BTP hosts integrations and extensions.  
A, B, C: Incorrect. These are tools or environments, not the foundation.

#### NEW QUESTION # 62

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 type of payment notice sent to a customer
- D. Control of the account where a residual item is posted
- E. Generate payment reminder

**Answer: B,C,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.

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

#### NEW QUESTION # 63

After integration requirements have been finalized, what is used to analyze, design, and document the integration strategy?

- A. Integration Solution Advisory Methodology
- B. SAP Business Accelerator Hub
- C. SAP Cloud ALM Requirements app
- D. Integration and API list

**Answer: A**

Explanation:

Comprehensive and Detailed in Depth Explanation:

Integration planning in SAP S/4HANA Cloud follows a structured methodology.

C: Correct. ISAM guides integration strategy development.

A, B, D: Incorrect. These are tools or lists, not methodologies.

#### NEW QUESTION # 64

Which of the following are steps in an automated payment run process?

Note: There are 3 correct answers to this question.

- A. Schedule payment run
- B. Upload bank statement
- C. Maintain parameters
- D. Schedule propose run
- E. Schedule invoice run

**Answer: A,C,D**

Explanation:

Comprehensive and Detailed in Depth Explanation:

The automated payment run (e.g., "Schedule Payment" app) follows a structured process.

B: Correct. Parameters (e.g., payment methods) are maintained first.

D: Correct. Scheduling the payment run executes it.

E: Correct. Proposal run is scheduled to preview payments.  
A, C: Incorrect. These are unrelated to the payment run process.

### NEW QUESTION # 65

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