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SAP C_S4CFI_2504 Exam Syllabus Topics:

Topic	Details
Topic 1	<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 2	<ul style="list-style-type: none"> Payables Management: This section includes handling vendor-related transactions such as invoicing and payments.
Topic 3	<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 4	<ul style="list-style-type: none"> Receivables Management: This section covers managing customer invoices, incoming payments, and credit processes.
Topic 5	<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 6	<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.

SAP Certified Associate - Implementation Consultant - SAP S/4HANA Cloud Public Edition, Financial Accounting Sample Questions (Q61-Q66):

NEW QUESTION # 61

Which date determines the period of the asset acquisition?

- A. Asset value date
- B. Posting date
- C. Base date
- D. Document date

Answer: A

Explanation:

Comprehensive and Detailed in Depth Explanation:

In SAP S/4HANA Cloud Asset Accounting, the asset value date controls capitalization timing.

C: Correct. Asset value date determines the period for acquisition posting and depreciation start.

A, B, D: Incorrect. These dates serve other purposes (e.g., document entry).

NEW QUESTION # 62

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

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

Answer: A

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 # 63

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

Answer: C

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." References: SAP Help Portal - "Financial Statement Version Issues."

NEW QUESTION # 64

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

Answer: A,B

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 # 65

An SAP Fiori app isn't displaying on the SAP Fiori Launchpad even though the business role granting permission to the app is correctly assigned to the user. How would you troubleshoot?

Note: There are 3 correct answers to this question.

- A. Check the business role template
- B. Check the Role Maintenance app
- C. Check the business catalogs assigned to the role
- D. Check the restrictions for the role
- E. Check the space and page(s) assigned to the role

Answer: C,D,E

Explanation:

Comprehensive and Detailed in Depth Explanation:

Fiori app visibility issues require specific checks.

- * B: Correct. Missing spaces/pages prevent display.
 - * D: Correct. Catalog assignment may be incomplete.
 - * E: Correct. Restrictions could block access.
- References: SAP Help Portal - "Fiori Launchpad Troubleshooting"

NEW QUESTION # 66

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