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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">Payables Management: This section includes handling vendor-related transactions such as invoicing and payments.
Topic 3	<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 4	<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 5	<ul style="list-style-type: none">Receivables Management: This section covers managing customer invoices, incoming payments, and credit processes.
Topic 6	<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 S4HANA Cloud ERP deployment choices.

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SAP Certified Associate - Implementation Consultant - SAP S/4HANA Cloud Public Edition, Financial Accounting Sample Questions (Q74-Q79):

NEW QUESTION # 74

Why do you create a down-payment request for a customer?

- A. To post the down-payment automatically.
- B. To inform the bank of a pending payment.
- C. To update the general ledger.
- D. To report it on your P&L statement.

Answer: A

NEW QUESTION # 75

Which activities can you complete in the Maintain Business Roles SAP Fiori app?

Note: There are 2 correct answers to this question.

- A. Maintain restrictions
- B. Assign PFCG profiles to a business role
- C. Maintain technical catalogs
- D. Assign business catalogs to a business role

Answer: A,D

Explanation:

Comprehensive and Detailed in Depth Explanation:

The "Maintain Business Roles" app manages role settings.

A: Correct. Assigns catalogs to roles.

D: Correct. Sets restrictions (e.g., org. levels).

B, C: Incorrect. Technical catalogs and PFCG are on-premise concepts.

NEW QUESTION # 76

Which activities are applied to the entire system and cannot be changed after confirmation in SAP Central Business Configuration?

Note: There are 2 correct answers to this question.

- A. Group currency
- B. Scoping
- C. Fiscal year variant
- D. Configuration activities

Answer: A,C

Explanation:

Comprehensive and Detailed in Depth Explanation:

Certain SAP CBC settings are locked post-confirmation.

* C: Correct. Fiscal year variant is system-wide and fixed.

* D: Correct. Group currency is immutable after setup.

References: SAP Help Portal - "CBC Confirmation."

NEW QUESTION # 77

Which dimensions can be used to provide complete balance sheet reports?

Note: There are 2 correct answers to this question.

- A. Profit center

- B. Cost center
- **C. Segment**
- D. Functional area

Answer: A,C

Explanation:

Comprehensive and Detailed in Depth Explanation:

Balance sheet reporting in SAP S/4HANA Cloud uses dimensions for segmentation.

A: Correct. Segment is a balance sheet reporting dimension.

D: Correct. Profit center supports balance sheet reporting.

B, C: Incorrect. Cost center and functional area are P&L-focused.

NEW QUESTION # 78

You post and match an incoming payment to the incorrect customer account. How can you correct the mistake?

- A. Issue a credit memo to the customer
- **B. Reset the clearing and reverse the document**
- C. Change the customer on the payment document
- D. Contact the customer through correspondence

Answer: B

Explanation:

Comprehensive and Detailed in Depth Explanation:

Correcting an incorrect payment posting in SAP S/4HANA Cloud involves reversing the erroneous clearing and reprocessing the payment.

Option B (Reset the clearing and reverse the document): Correct. Using the "Reset Cleared Items" function (e.g., via app "Manage Customer Line Items"), you can reset the clearing, then reverse the payment document (FB08 or Fiori app "Reverse Document") and repost it to the correct customer. This is the standard process.

Option A (Change the customer on the payment document): Incorrect. Posted documents cannot be directly edited to change the customer; SAP locks master data fields post-posting.

Option C (Issue a credit memo to the customer): Incorrect. A credit memo addresses overpayments or returns, not misapplied payments.

Option D (Contact the customer through correspondence): Incorrect. This is an operational step, not a system correction method.

NEW QUESTION # 79

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