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SAP C_S4CFI_2504 Exam Syllabus Topics:

Topic	Details
Topic 1	• 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	• Payables Management: This section includes handling vendor-related transactions such as invoicing and payments.
Topic 3	• 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 4	• Introduction to Cloud Computing and SAP Cloud ERP Deployment Options: This section explains core cloud computing concepts and SAP S • 4HANA Cloud ERP deployment choices.
Topic 5	• 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	• 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 7	• 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 8	• Asset Accounting: This section covers tracking and managing the lifecycle of fixed assets within SAP.
Topic 9	• 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.

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SAP Certified Associate - Implementation Consultant - SAP S/4HANA Cloud Public Edition, Financial Accounting Sample Questions (Q79-Q84):

NEW QUESTION # 79
What are some characteristics of public cloud?
Note: There are 2 correct answers to this question.

- A. Multi-tenant server
- B. Perpetual license
- C. Software installation on customer site
- D. Lower total cost of ownership

Answer: A,D

Explanation:
Comprehensive and Detailed in Depth Explanation:
Public cloud, like SAP S/4HANA Cloud, has distinct traits.
* C: Correct. Multi-tenancy is a core feature.
* D: Correct. Lower TCO due to subscription model.
References: SAP Help Portal - "Public Cloud Overview."

NEW QUESTION # 80
You have started a project that requires help from external workers to submit their hours worked weekly. The manager responsible for this workspace approves the reported times irregularly. This causes the accountants to have to track multiple sources and make manual calculations as they must show the expected expense even for unapproved submissions. Which process automated by SAP S/4HANA system can support the accounting department?

- A. Service entry sheet deferrals

- B. Purchase order deferrals
- C. Service entry sheet accruals
- D. Purchase order accruals

Answer: C

Explanation:
Comprehensive and Detailed in Depth Explanation:
Service entry sheet accruals automate expense recognition for unapproved submissions.
C: Correct. Tracks service hours and accrues costs automatically.
A, B, D: Incorrect. These do not address service-based accruals.

NEW QUESTION # 81
You want to check why a down payment request was not generated for an item in a purchase order. Where would you check?
Note: There are 2 correct answers to this question.

- A. The purchase order line item
- B. The purchase order header
- C. The invoice header
- D. The goods receipt line item

Answer: A,B

Explanation:
Comprehensive and Detailed in Depth Explanation:
Down payment requests in SAP S/4HANA Cloud are configured at the purchase order (PO) level.
* A: Correct. Line item settings (e.g., payment condition) determine down payment triggers.
* B: Correct. Header-level conditions or settings can influence down payment generation.
References: SAP Help Portal - "Down Payments in Procurement."

NEW QUESTION # 82
Which field can be changed in a posted invoice?
Note: There are 3 correct answers to this question.

- A. Payment terms
- B. Reference
- C. Invoice amount
- D. Profit center
- E. Line item text

Answer: B,D,E

Explanation:
Comprehensive and Detailed in Depth Explanation:
In SAP S/4HANA Cloud, posted invoices have limited editable fields due to audit and integrity rules.
B: Correct. Profit center can be changed via "Change Document" (FB02 equivalent in Fiori).
D: Correct. Line item text is editable post-posting for descriptive purposes.
E: Correct. Reference field can be updated for tracking purposes.
A: Incorrect. Invoice amount is locked after posting to maintain financial integrity.
C: Incorrect. Payment terms are fixed post-posting unless reversed.

NEW QUESTION # 83
Which dimension do you use to produce external financial statements based on cost-of-sales accounting?

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

Answer: C

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 # 84

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