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SAP C_S4CFI_2504 Exam Syllabus Topics:

Topic	Details
Topic 1	<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 S/4HANA Cloud ERP deployment choices.
Topic 2	<ul style="list-style-type: none">Asset Accounting: This section covers tracking and managing the lifecycle of fixed assets within SAP.
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">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 5	<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.

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SAP Certified Associate - Implementation Consultant - SAP S/4HANA Cloud Public Edition, Financial Accounting Sample Questions (Q46-Q51):

NEW QUESTION # 46

Which asset accounting-relevant postings are made periodically, typically at the end of the month?

Note: There are 2 correct answers to this question.

- A. Settlement of the WBS element
- B. Post transfer
- C. Post asset acquisition via clearing account
- D. Depreciation posting

Answer: A,D

Explanation:

Comprehensive and Detailed in Depth Explanation:

Periodic postings in SAP S/4HANA Cloud Asset Accounting occur at period-end.

* B: Correct. WBS settlement to AUC or final assets is typically monthly.

* C: Correct. Depreciation is posted periodically (e.g., via "Depreciation Run" app).

References: SAP Help Portal - "Periodic Asset Postings."

NEW QUESTION # 47

You have assigned a business role to an end user who has been granted access to only one specific application. While you have a day off, it turns out that the app doesn't show up on the user's launchpad. What can the user do?

- A. Assign a different business role that provides access
- B. Create a page and assign it to the launchpad space
- C. Use the search function to find the app
- D. Assign a launchpad space to the business role

Answer: C

Explanation:

Comprehensive and Detailed in Depth Explanation:

End users have limited self-service options.

A: Correct. Search can locate apps if assigned but not visible.

B, C, D: Incorrect. These require admin access.

NEW QUESTION # 48

What can you do when executing a depreciation posting run?

Note: There are 3 correct answers to this question.

- A. You can run depreciation separately for each ledger
- B. You can process a depreciation test run for an individual asset

- C. You can select to cancel the depreciation run if the program finds errors in individual assets
- D. You can check the posted depreciation for each asset on the FI document
- E. You can reverse the FI posting documents of the depreciation run

Answer: A,D,E

Explanation:

Comprehensive and Detailed in Depth Explanation:

The "Depreciation Posting Run" app in SAP S/4HANA Cloud offers multiple functionalities.

* A: Correct. Depreciation details are visible in the FI document.

* B: Correct. Reversals are possible via the app.

* C: Correct. Separate runs per ledger are supported in multi-ledger setups.

References: SAP Help Portal - "Depreciation Posting Run."

NEW QUESTION # 49

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

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

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 # 50

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

Answer: A

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.

References: SAP Help Portal - "Service Entry Sheet Accruals."

NEW QUESTION # 51

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