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SAP C_S4CFI_2504 Exam Syllabus Topics:

Topic	Details
Topic 1	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.
Topic 2	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 3	Asset Accounting: This section covers tracking and managing the lifecycle of fixed assets within SAP.
Topic 4	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	• Payables Management: This section includes handling vendor-related transactions such as invoicing and payments.
Topic 6	• 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.

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SAP Certified Associate - Implementation Consultant - SAP S/4HANA Cloud Public Edition, Financial Accounting Sample Questions (Q67-Q72):

NEW QUESTION # 67

What can you do when executing a depreciation posting run?

Note: There are 3 correct answers to this question.

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

Answer: B,C,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.

D, E: Incorrect. Cancellation and individual asset test runs are not standard features.

NEW QUESTION # 68

When processing payments, what are possible functions of reason codes?

Note: There are 3 correct answers to this question.

- A. Control of the account where a residual item is posted
- B. Create a sales order
- C. Generate payment reminder
- D. Control of the type of payment notice sent to a customer
- E. Automatic posting of a residual item to a specific G/L account

Answer: A,D,E

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 # 69

What do you use to collect the values that are entered into the configuration activities in SAP Central Business Configuration?

- A. SAP Cloud ALM Requirements app
- B. Availability and Dependencies of Solution Process Excel
- **C. Business Driven Configuration**
Question 01naire
- D. SAP Cloud ALM Processes app

Answer: C

Explanation:

Comprehensive and Detailed in Depth Explanation:

Configuration values are gathered early in SAP CBC.

A: Correct. BDCQ collects configuration inputs.

B, C, D: Incorrect. These are tracking or reference tools.

NEW QUESTION # 70

In which type of extensibility is the SAP Business Technology Platform used to host a custom extension?

- A. Classic extensibility
- B. Developer extensibility
- C. Key user extensibility
- **D. Side-by-side extensibility**

Answer: D

Explanation:

Comprehensive and Detailed in Depth Explanation:

SAP BTP hosts external extensions in S/4HANA Cloud.

* C: Correct. Side-by-side uses BTP for custom apps.

References: SAP Help Portal - "Extensibility Types."

NEW QUESTION # 71

What is the role of the valuation method in the foreign currency valuation of accounts payable?

Note: There are 3 correct answers to this question.

- **A. Define the valuation procedure**
- B. Define the document type for the valuation posting
- **C. Define the exchange rate type**
- **D. Determine the G/L accounts for the valuation posting**
- E. Define the posting and reversal date for the valuation posting

Answer: A,C,D

Explanation:

Comprehensive and Detailed in Depth Explanation:

Valuation methods in SAP S/4HANA Cloud (e.g., via "Foreign Currency Valuation" app) configure AP revaluation.

C: Correct. It sets the procedure (e.g., lowest value principle).

D: Correct. Exchange rate type (e.g., M) is specified.

E: Correct. G/L accounts for gains/losses are determined.

A, B: Incorrect. These are set in the valuation run, not the method.

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