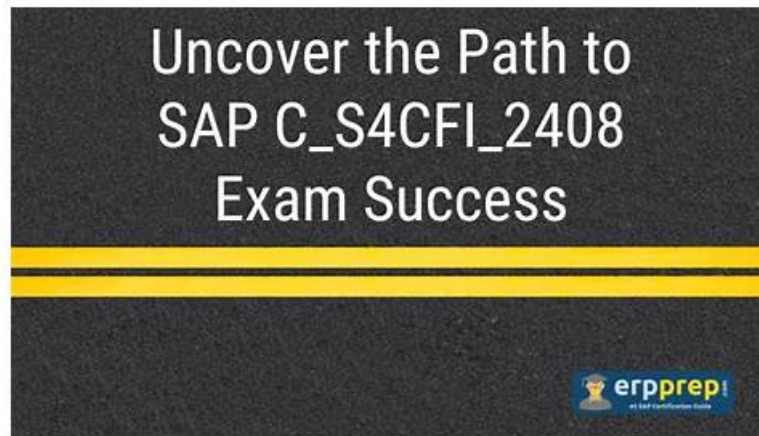


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SAP C-S4CFI-2504 Exam Syllabus Topics:

Topic	Details
Topic 1	• 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 2	• 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 3	• 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	• 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 5	• Receivables Management: This section covers managing customer invoices, incoming payments, and credit processes.
Topic 6	• 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 7	• Asset Accounting: This section covers tracking and managing the lifecycle of fixed assets within SAP.
Topic 8	• Extensibility and Integration: This domain measures the skill of application consultants and covers how to customize SAP applications and integrate them with external systems.

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SAP Certified Associate - Implementation Consultant - SAP S/4HANA Cloud Public Edition, Financial Accounting Sample Questions (Q19-Q24):

NEW QUESTION # 19

How can you define the relationship between business roles and business catalogs?

- A. A business catalog is a collection of one or more business roles
- B. A business catalog restricts access to one or more business roles
- C. A business role restricts access to one or more business catalogs
- **D. A business role is a collection of one or more business catalogs**

Answer: D

Explanation:

Comprehensive and Detailed in Depth Explanation:

In SAP S/4HANA Cloud, roles and catalogs define access.

* D: Correct. Roles aggregate catalogs for permissions.

References: SAP Help Portal - "Business Roles and Catalogs."

NEW QUESTION # 20

On what level can you restrict postings using the posting period variants?

Note: There are 2 correct answers to this question.

- A. Supplier account
- **B. Customer reconciliation account**
- **C. G/L account**
- D. Fixed asset number

Answer: B,C

Explanation:

Comprehensive and Detailed in Depth Explanation:

Posting period variants in SAP S/4HANA Cloud control account-specific restrictions.

B: Correct. Customer reconciliation accounts can be restricted.

C: Correct. G/L accounts are controlled by period variants.

A, D: Incorrect. Supplier and asset levels are not directly restricted.

NEW QUESTION # 21

What does the asset class determine?

Note: There are 3 correct answers to this question.

- **A. The default depreciation key**
- B. The inventory number
- **C. The G/L accounts for asset transactions**
- D. The asset number
- **E. The balance sheet structure**

Answer: A,C,E

Explanation:

Comprehensive and Detailed in Depth Explanation:

Asset classes in SAP S/4HANA Cloud define accounting and depreciation rules.

* A: Correct. G/L accounts are linked via asset class.

* C: Correct. Default depreciation keys are set in the asset class.

* D: Correct. It influences balance sheet structure via account determination.

References: SAP Help Portal - "Asset Class Configuration."

NEW QUESTION # 22

What does the journal entry type in general journal document posting control?

Note: There are 2 correct answers to this question.

- A. Which fields in the line items are mandatory fields
- B. Which fields in the document header are mandatory fields
- C. The document number assigned
- D. The number of possible line items in the FI document

Answer: A,B

Explanation:

Comprehensive and Detailed in Depth Explanation:

Journal entry types (e.g., SA) in SAP S/4HANA Cloud define posting rules.

A: Correct. Header field requirements are set by type.

C: Correct. Line item field mandates are controlled.

B, D: Incorrect. Number ranges and line item counts are separate configs.

NEW QUESTION # 23

Which of the following activities are completed in the Realize phase of the SAP Activate Methodology?

Note: There are 2 correct answers to this question.

- A. Set up manual test cases in SAP Cloud ALM
- B. Demonstrate where to find business process documentation
- C. Enter configuration values in SAP Central Business Configuration
- D. Gather perceived change impact feedback

Answer: A,C

Explanation:

Comprehensive and Detailed in Depth Explanation:

The Realize phase focuses on configuration and testing.

C: Correct. Manual test cases are set up in Cloud ALM.

D: Correct. Configuration values are entered in CBC.

A, B: Incorrect. These occur in other phases (e.g., Explore).

NEW QUESTION # 24

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