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SAP C-S4CFI-2504 Exam Syllabus Topics:

Topic	Details
Topic 1	<ul style="list-style-type: none">Asset Accounting: This section covers tracking and managing the lifecycle of fixed assets within SAP.
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">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 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">Receivables Management: This section covers managing customer invoices, incoming payments, and credit processes.
Topic 6	<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 7	<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 8	<ul style="list-style-type: none">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 9	<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.

SAP Certified Associate - Implementation Consultant - SAP S/4HANA Cloud Public Edition, Financial Accounting Sample Questions (Q23-Q28):

NEW QUESTION # 23

How can you identify an asset number as a main asset number?

- A. By the prefix -0 after the asset number
- B. By the description of the asset
- C. By the lack of prefix for the asset
- D. By the prefix -1 after the asset number

Answer: C

Explanation:

Comprehensive and Detailed in Depth Explanation:

In SAP S/4HANA Cloud, main asset numbers are distinguished from sub-assets.

* B: Correct. Main assets have no suffix/prefix; sub-assets append a suffix (e.g., -001).

References: SAP Help Portal - "Asset Accounting Numbering."

NEW QUESTION # 24

Which process in the integrated procure-to-pay process generates a balance sheet-relevant financial accounting document?

Note: There are 2 correct answers to this question.

- A. Invoice verification

- B. Purchase order creation
- C. Goods receipt
- D. Material requirement planning

Answer: A,C

Explanation:

Comprehensive and Detailed in Depth Explanation:

In the procure-to-pay process, balance sheet impacts occur at specific steps.

A: Correct. Invoice verification posts to GR/IR and vendor accounts.

C: Correct. Goods receipt updates inventory (Dr. Inventory, Cr. GR/IR).

B, D: Incorrect. MRP and PO creation are planning steps without FI postings.

NEW QUESTION # 25

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

Answer: A,B

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.

A, B: Incorrect. Scoping and activities can be adjusted.

NEW QUESTION # 26

When processing manual incoming payments, which of the following options can be used to manage payment differences?

Note: There are 3 correct answers to this question.

- A. Residual payment
- B. Individual value adjustment
- C. Payment on account
- D. Partial payment
- E. Return payment

Answer: A,C,D

Explanation:

Comprehensive and Detailed in Depth Explanation:

In SAP S/4HANA Cloud Financial Accounting, managing payment differences during manual incoming payments is a key Accounts Receivable process.

* Option C (Residual payment): Correct. Residual payments allow the remaining open amount (difference) to be posted as a new open item, clearing the original invoice partially.

* Option D (Partial payment): Correct. Partial payments reduce the open invoice amount without clearing it fully, leaving the balance open.

* Option E (Payment on account): Correct. Payments can be posted to the customer's account without clearing specific invoices, often used when the payment cannot be matched.

* Option A (Individual value adjustment): Incorrect. This relates to bad debt provisioning, not payment difference management.

* Option B (Return payment): Incorrect. This is not a standard SAP term for handling differences; it implies reversing a payment, not managing variances.

References: SAP S/4HANA Cloud Financial Accounting, "Manual Payment Processing" (SAP Help Portal).

NEW QUESTION # 27

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. Change the customer on the payment document
- **C. Reset the clearing and reverse the document**
- D. Contact the customer through correspondence

Answer: C

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 # 28

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