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SAP Certified Associate - Implementation Consultant - SAP
S/4HANA Cloud Public Edition, Financial Accounting

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SAP C-S4CFI-2504 Exam Syllabus Topics:

Topic	Details
Topic 1	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 2	Payables Management: This section includes handling vendor-related transactions such as invoicing and payments.
Topic 3	Asset Accounting: This section covers tracking and managing the lifecycle of fixed assets within SAP.
Topic 4	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 5	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 6	- 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 7	Receivables Management: This section covers managing customer invoices, incoming payments, and credit processes.

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

NEW QUESTION # 23

Which date determines the period of the asset acquisition?

- A. Document date
- B. Base date
- C. Asset value date
- D. Posting date

Answer: C

Explanation:

Comprehensive and Detailed in Depth Explanation:

In SAP S/4HANA Cloud Asset Accounting, the asset value date controls capitalization timing.

C: Correct. Asset value date determines the period for acquisition posting and depreciation start.

A, B, D: Incorrect. These dates serve other purposes (e.g., document entry).

NEW QUESTION # 24

Which dimensions can be used to provide complete balance sheet reports?

Note: There are 2 correct answers to this question.

- A. Profit center
- B. Cost center
- C. Segment
- D. Functional area

Answer: A,C

Explanation:

Comprehensive and Detailed in Depth Explanation:

Balance sheet reporting in SAP S/4HANA Cloud uses dimensions for segmentation.

* A: Correct. Segment is a balance sheet reporting dimension.

* D: Correct. Profit center supports balance sheet reporting.

References: SAP Help Portal - "Financial Statement Dimensions."

NEW QUESTION # 25

To create a semantic tag, which element do you need to assign to it?

- A. Number range
- B. G/L account
- C. Tag group
- **D. FSV node**

Answer: D

Explanation:

Comprehensive and Detailed in Depth Explanation:

Semantic tags in SAP S/4HANA Cloud enhance financial reporting.

A: Correct. Tags are assigned to Financial Statement Version (FSV) nodes.

B, C, D: Incorrect. These are not directly linked to semantic tags.

NEW QUESTION # 26

Based on the SAP Activate Methodology, which activities must you perform in the Explore phase?

Note: There are 2 correct answers to this question.

- A. Conduct the Digital Discovery Assessment to identify extension requirements
- **B. Define the organizational structure and chart of accounts**
- **C. Conduct the Fit-to-Standard analysis to gather configuration values**
- D. Use the Test system to demonstrate SAP Best Practices process

Answer: B,C

Explanation:

Comprehensive and Detailed in Depth Explanation:

The Explore phase prepares for configuration.

* A: Correct. Fit-to-Standard gathers config values.

* D: Correct. Org structure and CoA are defined.

References: SAP Help Portal - "Explore Phase Activities."

NEW QUESTION # 27

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

Answer: C

Explanation:

Comprehensive and Detailed in Depth Explanation:

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

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