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SAP C-S4CFI-2504 Exam Syllabus Topics:

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

SAP Certified Associate - Implementation Consultant - SAP S/4HANA Cloud Public Edition, Financial Accounting Sample Questions (Q11-Q16):

NEW QUESTION # 11
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. Individual value adjustment
- B. Residual payment
- C. Payment on account
- D. Partial payment
- E. Return payment

Answer: B,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 # 12
What provides a foundation for the SAP Cloud ERP where integrations and extensions live?

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

Answer: B

Explanation:
Comprehensive and Detailed in Depth Explanation:
SAP BTP underpins SAP S/4HANA Cloud extensibility.
* D: Correct. BTP hosts integrations and extensions.
References: SAP Help Portal - "SAP BTP Overview."

NEW QUESTION # 13
A fixed asset you ordered is delivered but is not activated. What could be the reason?

- A. The asset is only activated upon payment. It is a valuated goods receipt.
- B. The asset is only activated with the invoice. It is a non-valuated goods receipt
- C. The asset accountant did not enter the activation date in the asset master record
- D. The asset is only activated with the invoice. It is a valuated goods receipt.

Answer: B

NEW QUESTION # 14
How can you process recurring entries?
Note: There are 3 correct answers to this question.

- A. You can create a recurring entry without defining a recurrence start date
- B. You can post recurring entries in standard posting apps selecting the document type RE
- C. You can post recurring entries only through the recurring entry program
- D. You can create a recurring invoice entry based on a template invoice
- E. You can schedule recurring entries to start automatically

Answer: B,D,E

Explanation:
Comprehensive and Detailed in Depth Explanation:
Recurring entries in SAP S/4HANA Cloud (e.g., via "Manage Recurring Entries") offer flexibility.
* C: Correct. Scheduling enables automatic execution.
* D: Correct. Standard apps allow posting with document type RE.
* E: Correct. Templates can generate recurring invoices.
References: SAP Help Portal - "Recurring Entries."

NEW QUESTION # 15
On which level do you define maximum amounts for low-value assets?
Note: There are 2 correct answers to this question.

- A. Ledger group
- B. Accounting principle
- C. Company code
- D. Valuation area

Answer: C,D

Explanation:
Comprehensive and Detailed in Depth Explanation:
Low-value asset (LVA) thresholds in SAP S/4HANA Cloud are set at levels affecting depreciation and valuation.
A: Correct. Valuation area defines LVA limits for depreciation rules.
D: Correct. Company code sets organizational LVA thresholds.
B, C: Incorrect. Ledger group and accounting principle do not directly define LVA amounts.

NEW QUESTION # 16

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