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SAP C_S4CFI_2504 Exam Syllabus Topics:

Topic	Details
Topic 1	<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 2	<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 3	<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 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"> • Payables Management: This section includes handling vendor-related transactions such as invoicing and payments.
Topic 6	<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 7	<ul style="list-style-type: none"> • 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 8	<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 S • 4HANA Cloud ERP deployment choices.

SAP Certified Associate - Implementation Consultant - SAP S/4HANA Cloud Public Edition, Financial Accounting Sample Questions (Q76-Q81):

NEW QUESTION # 76

In SAP Central Business Configuration, which activities can you perform in the Product-Specific Configuration Phase?

Note: There are 3 correct answers to this question.

- A. Add new sales organizations
- B. Modify building blocks
- C. Change approval thresholds
- D. Add blocking reasons for billing
- E. Create new scope items

Answer: A,C,D

Explanation:

Comprehensive and Detailed in Depth Explanation:

Product-specific configuration in SAP CBC adjusts system settings.

* B: Correct. Sales orgs can be added.

* C: Correct. Billing blocks are configurable.

* E: Correct. Approval thresholds are adjustable.

References: SAP Help Portal - "CBC Product-Specific Configuration."

NEW QUESTION # 77

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

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.
References: SAP Help Portal - "Journal Entry Types."

NEW QUESTION # 78

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. Material requirement planning
- D. Goods receipt

Answer: A,D

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).

References: SAP Help Portal - "Procure-to-Pay Process."

NEW QUESTION # 79

You have a bank account in foreign currency. During the period, you have posted various deposits to and withdrawals from the account. After the foreign currency valuation run, how does the system evaluate the balance of this account?

- A. In foreign currency, with no need for conversion
- B. In local currency, with the exchange rate valid for each transaction
- C. In foreign currency, converted to local currency on a statistical ledger
- D. In local currency, with the exchange rate valid on the last day of the period

Answer: D

Explanation:

Comprehensive and Detailed in Depth Explanation:

Foreign currency valuation in SAP S/4HANA Cloud revalues open items and balances.

* A: Correct. The balance is converted to local currency using the period-end rate.

References: SAP Help Portal - "Foreign Currency Valuation Process."

NEW QUESTION # 80

What is the result of an automatic payment run?

Note: There are 3 correct answers to this question.

- A. Payment log
- B. Payment blocks
- C. Payment plan
- D. Payment media
- E. Payment documents

Answer: A,D,E

Explanation:

Comprehensive and Detailed in Depth Explanation:

An automatic payment run in SAP S/4HANA Cloud produces multiple outputs.

C: Correct. Payment log tracks the run's details.

D: Correct. Payment documents are posted to clear open items.

E: Correct. Payment media (e.g., bank files) are generated.

A, B: Incorrect. These are inputs or exceptions, not results.

