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SAP C_S4CFI_2504 Exam Syllabus Topics:

Topic	Details
Topic 1	<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 2	<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.
Topic 3	<ul style="list-style-type: none">Payables Management: This section includes handling vendor-related transactions such as invoicing and payments.
Topic 4	<ul style="list-style-type: none">Receivables Management: This section covers managing customer invoices, incoming payments, and credit processes.
Topic 5	<ul style="list-style-type: none">Asset Accounting: This section covers tracking and managing the lifecycle of fixed assets within SAP.

SAP Certified Associate - Implementation Consultant - SAP S/4HANA Cloud Public Edition, Financial Accounting Sample Questions (Q28-Q33):

NEW QUESTION # 28

How can you migrate data to S/4HANA Cloud Public Edition?

- A. With XML or CSV templates
- B. With Core Data Services
- C. With the zero downtime service
- D. With a separate SAP HANA database

Answer: A

Explanation:

Comprehensive and Detailed in Depth Explanation:

Data migration to SAP S/4HANA Cloud Public Edition is facilitated through the Migration Cockpit, with specific supported methods.

* Option A (With XML or CSV templates): Correct. The Migration Cockpit supports file-based migration using predefined XML or CSV templates, which users populate with legacy data for upload.

* Option B (With Core Data Services): Incorrect. Core Data Services (CDS) are used for data modeling and reporting in SAP S/4HANA, not for data migration.

* Option C (With the zero downtime service): Incorrect. Zero downtime is a deployment strategy for upgrades, not a data migration method.

* Option D (With a separate SAP HANA database): Incorrect. While SAP HANA underpins S/4HANA, a separate database is not a migration method; the Migration Cockpit uses integrated staging tables or files.

References: SAP S/4HANA Cloud Data Migration Guide, "Supported Migration Approaches" (SAP Help Portal).

NEW QUESTION # 29

Which dimension do you use to produce external financial statements based on cost-of-sales accounting?

- A. Segment
- B. Profit center
- C. Functional area
- D. Market segment

Answer: C

Explanation:

Comprehensive and Detailed in Depth Explanation:

Cost-of-sales accounting in SAP S/4HANA Cloud uses functional areas for P&L reporting.

A: Correct. Links costs to functions (e.g., production, sales).

B, C, D: Incorrect. These are balance sheet or other dimensions.

NEW QUESTION # 30

When processing payments, what are possible functions of reason codes?

Note: There are 3 correct answers to this question.

- A. Automatic posting of a residual item to a specific G/L account
- B. Control of the type of payment notice sent to a customer
- C. Generate payment reminder
- D. Create a sales order
- E. Control of the account where a residual item is posted

Answer: A,B,E

Explanation:

Comprehensive and Detailed in Depth Explanation:

Reason codes in SAP S/4HANA Cloud Financial Accounting are used to handle payment differences and automate related processes.

* B: Correct. Reason codes can trigger automatic posting of residual items to predefined G/L accounts (e.g., write-off accounts).
 * C: Correct. They control the G/L account assignment for residuals, ensuring accurate financial reporting.
 * D: Correct. Reason codes can influence the type of payment notice (e.g., partial payment notification) sent to customers.
 * A: Incorrect. Sales orders are unrelated to payment processing reason codes.
 References: SAP Help Portal - "Reason Codes in Accounts Receivable."

NEW QUESTION # 31

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

Note: There are 2 correct answers to this question.

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

Answer: C,D

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 # 32

What do you use to collect the values that are entered into the configuration activities in SAP Central Business Configuration?

- A. Availability and Dependencies of Solution Process Excel
- B. SAP Cloud ALM Processes app
- C. SAP Cloud ALM Requirements app
- D. Business Driven Configuration Questionnaire

Answer: D

Explanation:

Comprehensive and Detailed in Depth Explanation:

Configuration values are gathered early in SAP CBC.

* A: Correct. BDCQ collects configuration inputs.

References: SAP Help Portal - "SAP Central Business Configuration."

NEW QUESTION # 33

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Just like the old saying goes, there is no royal road to success, and only those who do not dread the fatiguing climb of gaining its numinous summits. In a similar way, there is no smoothly paved road to the C_S4CFI_2504 Certification. You have to work on it and get started from now. If you want to gain the related certification, it is very necessary that you are bound to spend some time on carefully preparing for the SAP exam, including choosing the convenient and practical study materials, sticking to study and keep an optimistic attitude and so on.

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