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SAP C-S4CFI-2504 Exam Syllabus Topics:

Topic	Details
Topic 1	• 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 2	• 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 3	• Payables Management: This section includes handling vendor-related transactions such as invoicing and payments.
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	• Receivables Management: This section covers managing customer invoices, incoming payments, and credit processes.

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SAP Certified Associate - Implementation Consultant - SAP S/4HANA Cloud Public Edition, Financial Accounting Sample Questions (Q39-Q44):

NEW QUESTION # 39
Which asset accounting-relevant postings are made periodically, typically at the end of the month?
Note: There are 2 correct answers to this question.

- A. Post transfer
- B. Settlement of the WBS element
- C. Depreciation posting
- D. Post asset acquisition via clearing account

Answer: B,C

Explanation:
Comprehensive and Detailed in Depth Explanation:
Periodic postings in SAP S/4HANA Cloud Asset Accounting occur at period-end.
B: Correct. WBS settlement to AUC or final assets is typically monthly.
C: Correct. Depreciation is posted periodically (e.g., via "Depreciation Run" app).
A, D: Incorrect. Transfers and acquisitions are event-driven, not periodic.

NEW QUESTION # 40
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. Purchase order creation
- B. Material requirement planning
- C. Invoice verification
- D. Goods receipt

Answer: C,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 # 41
How does an implementation consultant support customer experts during Fit-to-Standard workshops?
Note: There are 2 correct answers to this question.

- A. Highlight areas that require configuration or customization decisions
- B. Determine set up instructions for customer-driven integrations
- C. Demonstrate SAP Best Practices business processes in the starter system
- D. Conduct end-user training on active scope items

Answer: A,C

Explanation:
Comprehensive and Detailed in Depth Explanation:
Fit-to-Standard workshops align processes with SAP standards.
* B: Correct. Demos show best practices.
* D: Correct. Identifies config/customization needs.
References: SAP Help Portal - "Fit-to-Standard Workshops."

NEW QUESTION # 42
How can you define the relationship between business roles and business catalogs?

- A. A business role is a collection of one or more business catalogs
- B. A business catalog is a collection of one or more business roles
- C. A business role restricts access to one or more business catalogs
- D. A business catalog restricts access to one or more business roles

Answer: A

Explanation:
Comprehensive and Detailed in Depth Explanation:
In SAP S/4HANA Cloud, roles and catalogs define access.
D: Correct. Roles aggregate catalogs for permissions.
A, B, C: Incorrect. Roles contain catalogs, not vice versa.

NEW QUESTION # 43
What is the result of an automatic payment run?
Note: There are 3 correct answers to this question.

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

Answer: A,C,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.

NEW QUESTION # 44

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