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SAP C-S4CFI-2504 Exam Syllabus Topics:

Topic	Details
Topic 1	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	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	Payables Management: This section includes handling vendor-related transactions such as invoicing and payments.
Topic 4	Asset Accounting: This section covers tracking and managing the lifecycle of fixed assets within SAP.

Topic 5	• 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.
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SAP Certified Associate - Implementation Consultant - SAP S/4HANA Cloud Public Edition, Financial Accounting Sample Questions (Q20-Q25):

NEW QUESTION # 20

A user complains that the financial statement they are producing reports the amounts posted to all new G/L accounts under the "Unassigned" node. You check and all accounts are included in the FSV under the correct nodes. What causes the misreporting?

- A. The accounts are maintained under different nodes for debit and credit in the FSV
- B. The FSV key date entered when running the report is in the past
- C. The accounts are not assigned to a functional area and neither are their respective FSV nodes
- **D. The FSV nodes are assigned to pre-existing semantic tags assigned before the new G/L accounts were added**

Answer: D

Explanation:

Comprehensive and Detailed in Depth Explanation:

Misreporting in FSV often stems from tag or node mismatches.

* B: Correct. Outdated semantic tags cause new accounts to fall under "Unassigned." References: SAP Help Portal - "Financial Statement Version Issues."

NEW QUESTION # 21

In which application can you see the available business context capacity remaining for extension items?

- A. Extensibility Explorer app
- B. Custom Reusable Elements app
- C. Extensibility Inventory app
- **D. Extensibility Cockpit app**

Answer: D

Explanation:

Comprehensive and Detailed in Depth Explanation:

The "Extensibility Cockpit" app monitors extension capacity.

A: Correct. It displays remaining context capacity.

B, C, D: Incorrect. These serve other extensibility purposes.

NEW QUESTION # 22

The credit profile is used to store which information in the customer master data?Note: There are 2 correct answers to this question.

- **A. The customer credit group**
- B. The credit decisions

- C. The scoring rules
- D. The credit exposure

Answer: A,C

NEW QUESTION # 23

You post and match an incoming payment to the incorrect customer account. How can you correct the mistake?

- A. Issue a credit memo to the customer
- B. Contact the customer through correspondence
- C. Change the customer on the payment document
- D. Reset the clearing and reverse the document

Answer: D

Explanation:

Comprehensive and Detailed in Depth Explanation:

Correcting an incorrect payment posting in SAP S/4HANA Cloud involves reversing the erroneous clearing and reprocessing the payment.

* Option B (Reset the clearing and reverse the document): Correct. Using the "Reset Cleared Items" function (e.g., via app "Manage Customer Line Items"), you can reset the clearing, then reverse the payment document (FB08 or Fiori app "Reverse Document") and repost it to the correct customer. This is the standard process.

* Option A (Change the customer on the payment document): Incorrect. Posted documents cannot be directly edited to change the customer; SAP locks master data fields post-posting.

* Option C (Issue a credit memo to the customer): Incorrect. A credit memo addresses overpayments or returns, not misapplied payments.

* Option D (Contact the customer through correspondence): Incorrect. This is an operational step, not a system correction method.

References: SAP S/4HANA Cloud Financial Accounting, "Correcting Payment Postings" (SAP Help Portal).

NEW QUESTION # 24

If you cannot find a prepackaged solution process that addresses integration requirements, where would you look?

- A. SAP Discovery Center
- B. SAP Signavio Process
- C. SAP Business Technology Platform
- D. SAP Business Accelerator Hub
- E. SAP Cloud ALM

Answer: D

Explanation:

Comprehensive and Detailed in Depth Explanation:

Prepackaged solutions are centralized for easy access.

* B: Correct. Business Accelerator Hub offers integration content.

References: SAP Help Portal - "Business Accelerator Hub."

NEW QUESTION # 25

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