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SAP C-S4CFI-2504 Exam Syllabus Topics:

Topic	Details
Topic 1	• 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 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	• 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	• Asset Accounting: This section covers tracking and managing the lifecycle of fixed assets within SAP.
Topic 6	• 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	• 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 8	• 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 9	• Payables Management: This section includes handling vendor-related transactions such as invoicing and payments.

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SAP Certified Associate - Implementation Consultant - SAP S/4HANA Cloud Public Edition, Financial Accounting Sample Questions (Q41-Q46):

NEW QUESTION # 41
Which of the following are captured in a completed Digital Discovery Assessment?
Note: There are 2 correct answers to this question.

- A. Target customer go-live date
- B. Known integration requirements
- C. SAP Fiori application extensions
- D. Business role permission requirements

Answer: A,B

Explanation:
Comprehensive and Detailed in Depth Explanation:
The Digital Discovery Assessment scopes implementation needs.
* B: Correct. Includes go-live timeline.
* D: Correct. Captures integration requirements.
References: SAP Help Portal - "Digital Discovery Assessment."

NEW QUESTION # 42

Which embedded support offerings can you make use of in the SAP Fiori Launchpad?
Note: There are 3 correct answers to this question.

- A. Recorded system simulations from the learning center
- B. Video tutorials from the SAP Help Portal
- C. Recorded webinars from the SAP Learning Website
- D. Assessment questions from the SAP Learning Hub
- E. Digital assistance from generative AI (SAP Joule)

Answer: A,B,E

Explanation:
Comprehensive and Detailed in Depth Explanation:
Fiori Launchpad embeds support features.
B: Correct. Help Portal videos are accessible.
C: Correct. SAP Joule provides AI assistance.
D: Correct. Simulations are embedded for training.
A, E: Incorrect. These are external resources.

NEW QUESTION # 43
You have started a project that requires help from external workers to submit their hours worked weekly. The manager responsible for this workspace approves the reported times irregularly. This causes the accountants to have to track multiple sources and make manual calculations as they must show the expected expense even for unapproved submissions. Which process automated by SAP S/4HANA system can support the accounting department?

- A. Purchase order accruals
- B. Purchase order deferrals
- C. Service entry sheet deferrals
- D. Service entry sheet accruals

Answer: D

Explanation:
Comprehensive and Detailed in Depth Explanation:
Service entry sheet accruals automate expense recognition for unapproved submissions.
C: Correct. Tracks service hours and accrues costs automatically.
A, B, D: Incorrect. These do not address service-based accruals.

NEW QUESTION # 44
At which point in the integrated sales process is a balance sheet-relevant accounting document created?

- A. Goods issue
- B. Sales order confirmation
- C. Sales order creation
- D. Quotation

Answer: A

Explanation:
Comprehensive and Detailed in Depth Explanation:
In the SAP S/4HANA Cloud sales process, balance sheet-relevant postings occur when inventory is affected.
D: Correct. Goods issue posts to inventory and expense accounts (e.g., Dr. COGS, Cr. Inventory), impacting the balance sheet.
A, B, C: Incorrect. These steps (confirmation, quotation, sales order) are preliminary and do not generate accounting documents.

NEW QUESTION # 45
What does the asset class determine?
Note: There are 3 correct answers to this question.

- A. The asset number
- B. The G/L accounts for asset transactions
- C. The balance sheet structure
- D. The default depreciation key
- E. The inventory number

Answer: B,C,D

Explanation:
Comprehensive and Detailed in Depth Explanation:
Asset classes in SAP S/4HANA Cloud define accounting and depreciation rules.
A: Correct. G/L accounts are linked via asset class.
C: Correct. Default depreciation keys are set in the asset class.
D: Correct. It influences balance sheet structure via account determination.
B, E: Incorrect. Inventory and asset numbers are system-generated or manual, not class-driven.

NEW QUESTION # 46
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