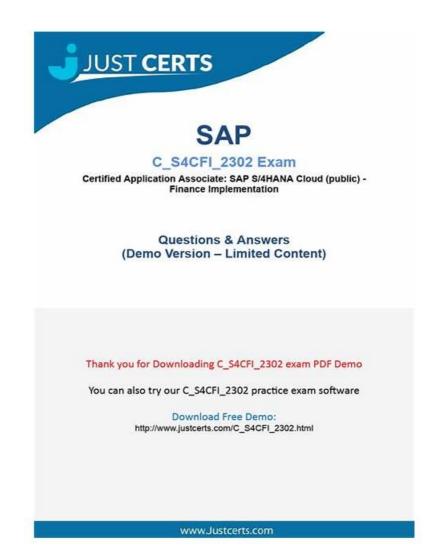
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SAP C_S4CFI_2504 Exam Syllabus Topics:

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	Receivables Management: This section covers managing customer invoices, incoming payments, and credit processes.
Topic 3	Extensibility and Integration: This domain measures the skill of application consultants and covers how to customize SAP applications and integrate them with external systems.

Торіс 4	Payables Management: This section includes handling vendor-related transactions such as invoicing and payments.
Topic 5	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.
Торіс 6	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 7	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 8	Asset Accounting: This section covers tracking and managing the lifecycle of fixed assets within SAP.

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SAP Certified Associate - Implementation Consultant - SAP S/4HANA Cloud Public Edition, Financial Accounting Sample Questions (Q66-Q71):

NEW QUESTION #66

You use the app Manage Journal Entries to display changes to journal entries. Which changes can be part of the list? Note: There are 2 correct answers to this question.

- A. Date the change
- B. User who made the change
- C. Amount that was changed
- D. G/L account that was changed

Answer: A,B

Explanation:

Comprehensive and Detailed in Depth Explanation:

The "Manage Journal Entries" app logs audit-relevant changes.

A: Correct. Change date is tracked.

C: Correct. User ID is recorded.

B, D: Incorrect. Specific amounts and accounts are not listed in change logs.

NEW QUESTION #67

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

Answer: C

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 OUESTION #68

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 credit decisions
- B. The customer credit group
- C. The credit exposure
- D. The scoring rules

Answer: B,D

NEW QUESTION #69

Which date determines the period of the asset acquisition?

- A. Posting date
- B. Asset value date
- C. Document date
- D. Base date

Answer: B

Explanation:

Comprehensive and Detailed in Depth Explanation:

In SAP S/4HANA Cloud Asset Accounting, the asset value date controls capitalization timing.

* C: Correct. Asset value date determines the period for acquisition posting and depreciation start.

References: SAP Help Portal - "Asset Acquisition Posting."

NEW QUESTION #70

What is the consequence of selecting Enforce SOX Requirements in the SAP Advanced Financial Closing configuration?

- A. The user responsible is notified by e-mail when a task processing status is changed
- B. The local system ID is checked to ensure a different system is used by each user
- C. The system checks that the user responsible for a task is different than the processing user
- D. The processing user must assign a substitute user in their profile for absences

Answer: C

Explanation:

Comprehensive and Detailed in Depth Explanation:

SOX compliance in SAP Advanced Financial Closing enforces segregation of duties.

* C: Correct. It ensures the responsible and processing users differ.

References: SAP Help Portal - "SOX Compliance in AFC."

NEW QUESTION #71

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