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SAP C_S4CFI_2504 Exam Syllabus Topics:

| Topic | Details |
|---------|--|
| Topic 1 | Receivables Management: This section covers managing customer invoices, incoming payments, and credit processes. |
| Topic 2 | 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 3 | Payables Management: This section includes handling vendor-related transactions such as invoicing and payments. |
| Topic 4 | 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 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 | 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. |

SAP Certified Associate - Implementation Consultant - SAP S/4HANA Cloud Public Edition, Financial Accounting Sample Questions (Q53-Q58):

NEW QUESTION # 53

When do you specify the data retention period in SAP S/4HANA Migration Cockpit?

- A. When the project status is "Finished"
- B. When the project status is "Completed"
- C. When the project status is "In progress"
- D. When the project status is "Not started"

Answer: D

Explanation:

Comprehensive and Detailed in Depth Explanation:

In the SAP S/4HANA Migration Cockpit, the data retention period determines how long migration data (e.g., staging tables or files) is retained before being archived or deleted, aligning with data governance and compliance requirements.

* Option A (When the project status is 'Not started'): Correct. The retention period is defined during the initial setup of a migration project in the Migration Cockpit, before any data is loaded or processed.

This is part of the project configuration in the "Create Project" step, ensuring clarity on data lifecycle management from the outset.

- * Option B (When the project status is "Finished"): Incorrect. By the "Finished" stage, migration activities are complete, and the retention period is already in effect-changes are no longer allowed.
- * Option C (When the project status is "In progress"): Incorrect. While adjustments can be made during "In progress," the retention period is a foundational setting established earlier.
- * Option D (When the project status is "Completed"): Incorrect. "Completed" is not a standard status in the Migration Cockpit; "Finished" is the final status, and retention is predefined.

References: SAP S/4HANA Cloud Migration Cockpit Guide, "Project Setup and Configuration" (SAP Help Portal).

In SAP Central Business Configuration, which activities can you perform in the Product-Specific Configuration Phase? Note: There are 3 correct answers to this question.

- A. Create new scope items
- B. Add blocking reasons for billing
- C. Add new sales organizations
- D. Modify building blocks
- E. Change approval thresholds

Answer: B,C,E

Explanation:

Comprehensive and Detailed in Depth Explanation:

Product-specific configuration in SAP CBC adjusts system settings.

B: Correct. Sales orgs can be added.

C: Correct. Billing blocks are configurable.

E: Correct. Approval thresholds are adjustable.

A, D: Incorrect. Scope and building blocks are fixed earlier.

NEW QUESTION #55

You need to produce additional financial statements according to local GAAP requirements. Which of the following can help?

- A. Journal entry type
- B. Functional area
- C. Profit center group
- D. Ledger group

Answer: D

Explanation:

Comprehensive and Detailed in Depth Explanation:

Local GAAP compliance often requires parallel accounting.

* C: Correct. Ledger groups support multiple accounting principles (e.g., IFRS vs. GAAP).

References: SAP Help Portal - "Parallel Accounting with Ledger Groups."

NEW QUESTION #56

Which date determines the period of the asset acquisition?

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

Answer: C

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 #57

Which fields can you define on the chart of accounts level of a G/L account?

Note: There are 2 correct answers to this question.

- A. G/L account type
- B. Account currency
- C. Functional area

• D. Account group

Answer: A,D

Explanation:

Comprehensive and Detailed in Depth Explanation:

Chart of accounts-level settings in SAP S/4HANA Cloud apply globally to G/L accounts.

A: Correct. Account group defines the account's purpose.

D: Correct. G/L account type (e.g., balance sheet) is set here.

B, C: Incorrect. Currency and functional area are company code-specific.

NEW QUESTION #58

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