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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	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	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 4	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 5	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.

### SAP Certified Associate - Implementation Consultant - SAP S/4HANA Cloud Public Edition, Financial Accounting Sample Questions (Q36-Q41):

#### **NEW QUESTION #36**

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. Invoice verification
- C. Goods receipt
- D. Material requirement planning

#### Answer: B,C

#### 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).

B, D: Incorrect. MRP and PO creation are planning steps without FI postings.

#### **NEW QUESTION #37**

What are some characteristics of the SAP S/4HANA Migration Cockpit?

Note: There are 2 correct answers to this question.

- A. Mapping source values to SAP S/4HANA target values
- B. Combining the local and remote schema approaches into one migration object
- C. Guidance and simulation of the migration process
- D. Extensibility using the Legacy System Migration Workbench

#### Answer: A,C

#### Explanation:

Comprehensive and Detailed in Depth Explanation:

The SAP S/4HANA Migration Cockpit is a standard tool for migrating data into SAP S/4HANA Cloud, offering specific features tailored to its cloud architecture.

Option A (Mapping source values to SAP S/4HANA target values): Correct. A core feature of the Migration Cockpit is its ability to map legacy system data (source) to SAP S/4HANA structures (target), using predefined templates or custom mappings to ensure data compatibility.

Option D (Guidance and simulation of the migration process): Correct. The Cockpit provides step-by-step guidance and a simulation mode to validate data before final migration, reducing errors and ensuring accuracy.

Option B (Extensibility using the Legacy System Migration Workbench): Incorrect. The Legacy System Migration Workbench (LSMW) is a legacy tool for on-premise systems and is not supported in SAP S/4HANA Cloud Public Edition. The Migration Cockpit replaces it.

Option C (Combining the local and remote schema approaches into one migration object): Incorrect. The Migration Cockpit uses distinct approaches (e.g., file-based or staging tables), but these are not combined into a single object; they are separate methods.

#### **NEW QUESTION #38**

For which fields can you enter time-dependent changes in the asset master record?

Note: There are 3 correct answers to this question.

- A. Cost center
- B. Plant
- C. Description
- D. Trading partner number
- E. WBS Element

#### Answer: A,C,E

#### Explanation:

Comprehensive and Detailed in Depth Explanation:

Time-dependent data in the asset master allows changes over periods (e.g., via "Manage Fixed Assets").

A: Correct. Description can be updated time-dependently.

C: Correct. Cost center assignments are time-dependent.

D: Correct. WBS elements can change with time.

B, E: Incorrect. Trading partner and plant are typically fixed data.

#### **NEW QUESTION #39**

What is the role of the valuation method in the foreign currency valuation of accounts payable?

Note: There are 3 correct answers to this question.

- A. Define the posting and reversal date for the valuation posting
- B. Define the document type for the valuation posting
- C. Define the exchange rate type
- D. Define the valuation procedure
- E. Determine the G/L accounts for the valuation posting

Answer: C,D,E

#### Explanation:

Comprehensive and Detailed in Depth Explanation:

Valuation methods in SAP S/4HANA Cloud (e.g., via "Foreign Currency Valuation" app) configure AP revaluation.

- \* C: Correct. It sets the procedure (e.g., lowest value principle).
- \* D: Correct. Exchange rate type (e.g., M) is specified.
- \* E: Correct. G/L accounts for gains/losses are determined.

References: SAP Help Portal - "Foreign Currency Valuation."

#### **NEW QUESTION #40**

Which dimensions can be used to provide complete balance sheet reports?

Note: There are 2 correct answers to this question.

- A. Functional area
- B. Segment
- · C. Cost center
- D. Profit center

#### Answer: B,D

#### Explanation:

Comprehensive and Detailed in Depth Explanation:

Balance sheet reporting in SAP S/4HANA Cloud uses dimensions for segmentation.

A: Correct. Segment is a balance sheet reporting dimension.

D: Correct. Profit center supports balance sheet reporting.

B, C: Incorrect. Cost center and functional area are P&L-focused.

#### **NEW QUESTION #41**

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