

2026 Excellent New C-S4CFI-2504 Study Notes | SAP Certified Associate - Implementation Consultant - SAP S/4HANA Cloud Public Edition, Financial Accounting 100% Free Actual Test



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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	• Payables Management: This section includes handling vendor-related transactions such as invoicing and payments.
Topic 3	• 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 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	• 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 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.

SAP C-S4CFI-2504 Actual Test, Certification C-S4CFI-2504 Test Answers

The C-S4CFI-2504 exam requires a lot of preparation, hard work, and practice to be successful. To pass the SAP Certified Associate - Implementation Consultant - SAP S/4HANA Cloud Public Edition, Financial Accounting (C-S4CFI-2504) test, you need to get updated SAP C-S4CFI-2504 dumps. These C-S4CFI-2504 questions are necessary to study for the test and pass it on the first try. Updated C-S4CFI-2504 Practice Questions are essential prepare successfully for the SAP Certified Associate - Implementation Consultant - SAP S/4HANA Cloud Public Edition, Financial Accounting certification exam. But gaining access to updated C-S4CFI-2504 questions is challenging for the candidates.

SAP Certified Associate - Implementation Consultant - SAP S/4HANA Cloud Public Edition, Financial Accounting Sample Questions (Q16-Q21):

NEW QUESTION # 16

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

- A. Functional area
- B. Journal entry type
- 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).

A, B, D: Incorrect. These do not address GAAP-specific reporting.

NEW QUESTION # 17

What do you use to collect the values that are entered into the configuration activities in SAP Central Business Configuration?

- A. SAP Cloud ALM Requirements app
- B. Availability and Dependencies of Solution Process Excel
- C. SAP Cloud ALM Processes app
- D. Business Driven Configuration Questionnaire

Answer: D

Explanation:

Comprehensive and Detailed in Depth Explanation:

Configuration values are gathered early in SAP CBC.

* A: Correct. BDCQ collects configuration inputs.

References: SAP Help Portal - "SAP Central Business Configuration."

NEW QUESTION # 18

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

Answer: A,C

NEW QUESTION # 19

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

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

Answer: A

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.

NEW QUESTION # 20

Where is the initial list of known integrations documented?

- A. In the Fit-to-Standard Workshops
- B. In the Digital Discovery Assessment
- C. In SAP Cloud ALM
- D. In the Business Driven Configuration Questionnaire

Answer: B

Explanation:

Comprehensive and Detailed in Depth Explanation:

Initial integration needs are captured early in the SAP Activate process.

* B: Correct. Digital Discovery Assessment identifies known integrations.

References: SAP Help Portal - "Digital Discovery Assessment."

NEW QUESTION # 21

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