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**SAP\_C\_S4CFI\_2402 SAP Certified Associate - Implementation Consultant - SAP S/4HANA Cloud Public Edition - Financial Accounting Exam Practice Test**

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Total 80 questions

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Questions & Answers PDF Web-Based Practice Test Demo

**Question 1**

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.

[Reveal Answer](#) [Next Question](#)

**Question 2**

You are recording actions for a custom process step in a test automate. When do you press the ?Read? button on the recording panel? Note: There are 2 correct answers to this question.

A ☐ To capture an error message on the screen that can be used later.  
B ☐ To capture a value in a text field that should be stored as a variable  
C ☐ To capture text in a message screen that can be used for data binding later

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## SAP C-S4CFI-2504 Exam Syllabus Topics:

Topic	Details
Topic 1	<ul style="list-style-type: none"><li>Receivables Management: This section covers managing customer invoices, incoming payments, and credit processes.</li></ul>
Topic 2	<ul style="list-style-type: none"><li>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.</li></ul>

Topic 3	<ul style="list-style-type: none"> <li>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.</li> </ul>
Topic 4	<ul style="list-style-type: none"> <li>Asset Accounting: This section covers tracking and managing the lifecycle of fixed assets within SAP.</li> </ul>
Topic 5	<ul style="list-style-type: none"> <li>Payables Management: This section includes handling vendor-related transactions such as invoicing and payments.</li> </ul>
Topic 6	<ul style="list-style-type: none"> <li>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.</li> </ul>
Topic 7	<ul style="list-style-type: none"> <li>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.</li> </ul>

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## SAP Certified Associate - Implementation Consultant - SAP S/4HANA Cloud Public Edition, Financial Accounting Sample Questions (Q44-Q49):

### NEW QUESTION # 44

Based on the SAP Activate Methodology, which activities must you perform in the Explore phase?

Note: There are 2 correct answers to this question.

- A. Define the organizational structure and chart of accounts
- B. Use the Test system to demonstrate SAP Best Practices process
- C. Conduct the Fit-to-Standard analysis to gather configuration values
- D. Conduct the Digital Discovery Assessment to identify extension requirements

**Answer: A,C**

Explanation:

Comprehensive and Detailed in Depth Explanation:

The Explore phase prepares for configuration.

\* A: Correct. Fit-to-Standard gathers config values.

\* D: Correct. Org structure and CoA are defined.

References: SAP Help Portal - "Explore Phase Activities."

### NEW QUESTION # 45

Which of the following activities are completed in the Realize phase of the SAP Activate Methodology?

Note: There are 2 correct answers to this question.

- A. Set up manual test cases in SAP Cloud ALM
- B. Demonstrate where to find business process documentation
- C. Gather perceived change impact feedback

- **D. Enter configuration values in SAP Central Business Configuration**

**Answer: A,D**

Explanation:

Comprehensive and Detailed in Depth Explanation:

The Realize phase focuses on configuration and testing.

\* C: Correct. Manual test cases are set up in Cloud ALM.

\* D: Correct. Configuration values are entered in CBC.

References: SAP Help Portal - "SAP Activate Realize Phase."

#### **NEW QUESTION # 46**

How can you identify an asset number as a main asset number?

- **A. By the lack of prefix for the asset**
- B. By the prefix -1 after the asset number
- C. By the prefix -0 after the asset number
- D. By the description of the asset

**Answer: A**

Explanation:

Comprehensive and Detailed in Depth Explanation:

In SAP S/4HANA Cloud, main asset numbers are distinguished from sub-assets.

B: Correct. Main assets have no suffix/prefix; sub-assets append a suffix (e.g., -001).

A, C, D: Incorrect. Prefixes or descriptions are not standard indicators.

#### **NEW QUESTION # 47**

Which activities can you complete in the Maintain Business Roles SAP Fiori app?

Note: There are 2 correct answers to this question.

- A. Assign PFCG profiles to a business role
- **B. Maintain restrictions**
- **C. Assign business catalogs to a business role**
- D. Maintain technical catalogs

**Answer: B,C**

Explanation:

Comprehensive and Detailed in Depth Explanation:

The "Maintain Business Roles" app manages role settings.

\* A: Correct. Assigns catalogs to roles.

\* D: Correct. Sets restrictions (e.g., org. levels).

References: SAP Help Portal - "Maintain Business Roles."

#### **NEW QUESTION # 48**

What are the effects of a goods issue posting?

Note: There are 2 correct answers to this question.

- A. It generates an invoice for approval
- B. It increases the inventory value
- **C. It posts an accounting document**
- **D. It reduces the inventory values**

**Answer: C,D**

Explanation:

Comprehensive and Detailed in Depth Explanation:

A goods issue in SAP S/4HANA Cloud (e.g., via "Post Goods Issue" app) impacts inventory and accounting.

\* A: Correct. It generates an accounting document (e.g., Dr. COGS, Cr. Inventory).

\* B: Correct. Inventory value decreases due to stock reduction.

\* C: Incorrect. Invoices are linked to billing, not goods issue.

References: SAP Help Portal - "Goods Movement in Inventory Management."

## NEW QUESTION # 49

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