

# **Free PDF 2026 C-S4CFI-2504: SAP Certified Associate - Implementation Consultant - SAP S/4HANA Cloud Public Edition, Financial Accounting Authoritative Certification Test Questions**



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## **Quiz Perfect SAP - C-S4CFI-2504 - Certification SAP Certified Associate - Implementation Consultant - SAP S/4HANA Cloud Public Edition, Financial Accounting Test Questions**

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

Topic	Details
Topic 1	<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 2	<ul style="list-style-type: none"><li>Payables Management: This section includes handling vendor-related transactions such as invoicing and payments.</li></ul>
Topic 3	<ul style="list-style-type: none"><li>Receivables Management: This section covers managing customer invoices, incoming payments, and credit processes.</li></ul>
Topic 4	<ul style="list-style-type: none"><li>Extensibility and Integration: This domain measures the skill of application consultants and covers how to customize SAP applications and integrate them with external systems.</li></ul>
Topic 5	<ul style="list-style-type: none"><li>Introduction to Cloud Computing and SAP Cloud ERP Deployment Options: This section explains core cloud computing concepts and SAP S</li><li>4HANA Cloud ERP deployment choices.</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>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>

## SAP Certified Associate - Implementation Consultant - SAP S/4HANA Cloud Public Edition, Financial Accounting Sample Questions (Q67-Q72):

### NEW QUESTION # 67

What are some characteristics of public cloud?

Note: There are 2 correct answers to this question.

- A. Lower total cost of ownership
- B. Perpetual license
- C. Software installation on customer site
- D. Multi-tenant server

**Answer: A,D**

Explanation:

Comprehensive and Detailed in Depth Explanation:

Public cloud, like SAP S/4HANA Cloud, has distinct traits.

\* C: Correct. Multi-tenancy is a core feature.

\* D: Correct. Lower TCO due to subscription model.

References: SAP Help Portal - "Public Cloud Overview."

### NEW QUESTION # 68

Which activities are applied to the entire system and cannot be changed after confirmation in SAP Central Business Configuration?

Note: There are 2 correct answers to this question.

- A. Scoping
- B. Group currency
- C. Fiscal year variant
- D. Configuration activities

**Answer: B,C**

Explanation:

Comprehensive and Detailed in Depth Explanation:

Certain SAP CBC settings are locked post-confirmation.

C: Correct. Fiscal year variant is system-wide and fixed.

D: Correct. Group currency is immutable after setup.

A, B: Incorrect. Scoping and activities can be adjusted.

#### NEW QUESTION # 69

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

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

**Answer: B**

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 # 70

How can you migrate data to S/4HANA Cloud Public Edition?

- A. With a separate SAP HANA database
- B. With Core Data Services
- C. With the zero downtime service
- **D. With XML or CSV templates**

**Answer: D**

Explanation:

Comprehensive and Detailed in Depth Explanation:

Data migration to SAP S/4HANA Cloud Public Edition is facilitated through the Migration Cockpit, with specific supported methods.

\* Option A (With XML or CSV templates): Correct. The Migration Cockpit supports file-based migration using predefined XML or CSV templates, which users populate with legacy data for upload.

\* Option B (With Core Data Services): Incorrect. Core Data Services (CDS) are used for data modeling and reporting in SAP S/4HANA, not for data migration.

\* Option C (With the zero downtime service): Incorrect. Zero downtime is a deployment strategy for upgrades, not a data migration method.

\* Option D (With a separate SAP HANA database): Incorrect. While SAP HANA underpins S/4HANA, a separate database is not a migration method; the Migration Cockpit uses integrated staging tables or files.

References: SAP S/4HANA Cloud Data Migration Guide, "Supported Migration Approaches" (SAP Help Portal).

#### NEW QUESTION # 71

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

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

**Answer: A**

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).

## NEW QUESTION # 72

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