

Real C_S4CFI_2504 Exam Questions in Three Easy Formats



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SAP C_S4CFI_2504 Exam Syllabus Topics:

Topic	Details
Topic 1	<ul style="list-style-type: none">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.
Topic 2	<ul style="list-style-type: none">Payables Management: This section includes handling vendor-related transactions such as invoicing and payments.
Topic 3	<ul style="list-style-type: none">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 4	<ul style="list-style-type: none">Introduction to Cloud Computing and SAP Cloud ERP Deployment Options: This section explains core cloud computing concepts and SAP S4HANA Cloud ERP deployment choices.
Topic 5	<ul style="list-style-type: none">Receivables Management: This section covers managing customer invoices, incoming payments, and credit processes.

Topic 6	<ul style="list-style-type: none"> 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 7	<ul style="list-style-type: none"> Asset Accounting: This section covers tracking and managing the lifecycle of fixed assets within SAP.
Topic 8	<ul style="list-style-type: none"> 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.

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SAP Certified Associate - Implementation Consultant - SAP S/4HANA Cloud Public Edition, Financial Accounting Sample Questions (Q58-Q63):

NEW QUESTION # 58

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

Answer: A,D

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 # 59

Which of the following are steps in an automated payment run process?
Note: There are 3 correct answers to this question.

- A. Schedule invoice run
- B. Upload bank statement
- C. Schedule propose run
- D. Schedule payment run
- E. Maintain parameters

Answer: C,D,E

Explanation:

Comprehensive and Detailed in Depth Explanation:
The automated payment run (e.g., "Schedule Payment" app) follows a structured process.
* B: Correct. Parameters (e.g., payment methods) are maintained first.
* D: Correct. Scheduling the payment run executes it.

* E: Correct. Proposal run is scheduled to preview payments.
References: SAP Help Portal - "Automatic Payment Program."

NEW QUESTION # 60

You want to check why a down payment request was not generated for an item in a purchase order. Where would you check?

Note: There are 2 correct answers to this question.

- A. The goods receipt line item
- **B. The purchase order line item**
- **C. The purchase order header**
- D. The invoice header

Answer: B,C

Explanation:

Comprehensive and Detailed in Depth Explanation:

Down payment requests in SAP S/4HANA Cloud are configured at the purchase order (PO) level.

A: Correct. Line item settings (e.g., payment condition) determine down payment triggers.

B: Correct. Header-level conditions or settings can influence down payment generation.

C, D: Incorrect. Goods receipt and invoice stages occur after PO and are not primary sources for this check.

NEW QUESTION # 61

After integration requirements have been finalized, what is used to analyze, design, and document the integration strategy?

- A. SAP Cloud ALM Requirements app
- **B. Integration Solution Advisory Methodology**
- C. SAP Business Accelerator Hub
- D. Integration and API list

Answer: B

Explanation:

Comprehensive and Detailed in Depth Explanation:

Integration planning in SAP S/4HANA Cloud follows a structured methodology.

* C: Correct. ISAM guides integration strategy development.

References: SAP Help Portal - "Integration Solution Advisory Methodology."

NEW QUESTION # 62

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. Account currency
- **B. Account group**
- C. Functional area
- **D. G/L account type**

Answer: B,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.

References: SAP Help Portal - "G/L Account Master Data."

NEW QUESTION # 63

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