

Free PDF 2026 C-S4CFI-2504: SAP Certified Associate - Implementation Consultant - SAP S/4HANA Cloud Public Edition, Financial Accounting Accurate Valid Test Sample



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SAP C-S4CFI-2504 Exam Syllabus Topics:

Topic	Details
Topic 1	<ul style="list-style-type: none">Asset Accounting: This section covers tracking and managing the lifecycle of fixed assets within SAP.
Topic 2	<ul style="list-style-type: none">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	<ul style="list-style-type: none">Payables Management: This section includes handling vendor-related transactions such as invoicing and payments.
Topic 4	<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 5	<ul style="list-style-type: none">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 6	<ul style="list-style-type: none">Receivables Management: This section covers managing customer invoices, incoming payments, and credit processes.
Topic 7	<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 S 4HANA Cloud ERP deployment choices.
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.

Topic 9	<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.
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SAP Certified Associate - Implementation Consultant - SAP S/4HANA Cloud Public Edition, Financial Accounting Sample Questions (Q39-Q44):

NEW QUESTION # 39

In the Managed Fixed Assets app, assets that are created in the database but not activated or deactivated are displayed under which tab?

- A. Acquired
- B. Created
- C. Saved
- **D. Draft**

Answer: D

Explanation:

Comprehensive and Detailed in Depth Explanation:

In the "Manage Fixed Assets" app, assets in a pre-activation state are tracked separately.

* B: Correct. "Draft" tab shows assets created but not yet activated or posted.

References: SAP Help Portal - "Manage Fixed Assets App."

NEW QUESTION # 40

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

Answer: C,D

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 # 41

When processing manual incoming payments, which of the following options can be used to manage payment differences?

Note: There are 3 correct answers to this question.

- A. Payment on account
- B. Residual payment
- C. Return payment
- D. Individual value adjustment
- E. Partial payment

Answer: A,B,E

Explanation:

Comprehensive and Detailed in Depth Explanation:

In SAP S/4HANA Cloud Financial Accounting, managing payment differences during manual incoming payments is a key Accounts Receivable process.

* Option C (Residual payment): Correct. Residual payments allow the remaining open amount (difference) to be posted as a new open item, clearing the original invoice partially.

* Option D (Partial payment): Correct. Partial payments reduce the open invoice amount without clearing it fully, leaving the balance open.

* Option E (Payment on account): Correct. Payments can be posted to the customer's account without clearing specific invoices, often used when the payment cannot be matched.

* Option A (Individual value adjustment): Incorrect. This relates to bad debt provisioning, not payment difference management.

* Option B (Return payment): Incorrect. This is not a standard SAP term for handling differences; it implies reversing a payment, not managing variances.

References: SAP S/4HANA Cloud Financial Accounting, "Manual Payment Processing" (SAP Help Portal).

NEW QUESTION # 42

You have assigned a business role to an end user who has been granted access to only one specific application. While you have a day off, it turns out that the app doesn't show up on the user's launchpad. What can the user do?

- A. Create a page and assign it to the launchpad space
- B. Use the search function to find the app
- C. Assign a launchpad space to the business role
- D. Assign a different business role that provides access

Answer: B

Explanation:

Comprehensive and Detailed in Depth Explanation:

End users have limited self-service options.

* A: Correct. Search can locate apps if assigned but not visible.

References: SAP Help Portal - "Fiori Launchpad Usage."

NEW QUESTION # 43

Which tools does SAP provide to make it easier for customers to maintain their SAP S/4HANA Cloud systems after a release upgrade?

Note: There are 2 correct answers to this question.

- A. SAP Signavio Process Navigator Tool
- B. Test Automation Tool
- C. What's New Viewer Tool
- D. Release Assessment and Scope Dependency Tool

Answer: C,D

Explanation:

Comprehensive and Detailed in Depth Explanation:

Post-upgrade maintenance tools assist adaptation.

B: Correct. Assesses release impacts.

D: Correct. Highlights new features.

A, C: Incorrect. These focus on processes or testing, not upgrades.

NEW QUESTION # 44

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