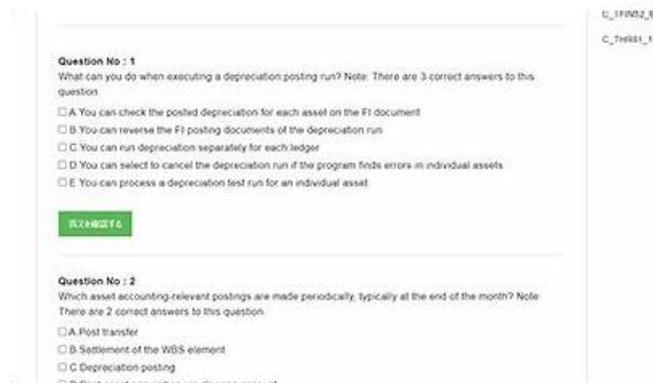


# C-S4CFI-2504 Valid Test Question | C-S4CFI-2504 Sample Test Online



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

Topic	Details
Topic 1	<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 2	<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>
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>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 5	<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 6	<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 7	<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>

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### SAP Certified Associate - Implementation Consultant - SAP S/4HANA Cloud Public Edition, Financial Accounting Sample Questions (Q23-Q28):

#### NEW QUESTION # 23

What have SAP S/4HANA Cloud Business Workflows been designed for?

Note: There are 3 correct answers to this question.

- A. To create complex, repeated work processes with interactive cycles
- **B. To create cross-product workflow procedures**
- C. To create standard procedures from SAP Signavio Process Navigator
- **D. To create business processes with a high number of people involved in a predefined sequence**
- **E. To create very simple release or approval procedures**

**Answer: B,D,E**

Explanation:

Comprehensive and Detailed in Depth Explanation:

SAP workflows in S/4HANA Cloud support diverse scenarios.

\* A: Correct. Handles multi-user processes.

\* B: Correct. Simplifies approvals.

\* C: Correct. Enables cross-product integration.

References: SAP Help Portal - "Business Workflows."

#### NEW QUESTION # 24

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 header**
- **D. The purchase order line item**

**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.

References: SAP Help Portal - "Down Payments in Procurement."

#### NEW QUESTION # 25

You have a bank account in foreign currency. During the period, you have posted various deposits to and withdrawals from the account. After the foreign currency valuation run, how does the system evaluate the balance of this account?

- **A. In local currency, with the exchange rate valid on the last day of the period**

- B. In foreign currency, converted to local currency on a statistical ledger
- C. In foreign currency, with no need for conversion
- D. In local currency, with the exchange rate valid for each transaction

**Answer: A**

Explanation:

Comprehensive and Detailed in Depth Explanation:

Foreign currency valuation in SAP S/4HANA Cloud revalues open items and balances.

\* A: Correct. The balance is converted to local currency using the period-end rate.

References: SAP Help Portal - "Foreign Currency Valuation Process."

### NEW QUESTION # 26

Which editing options are available in the dunning proposal list?

Note: There are 3 correct answers to this question.

- A. Edit dunning blocks at line item level
- B. Change the dunning level of an open item
- C. Change the dunning charges
- D. Editing the dunning texts
- E. Edit dunning blocks at account level

**Answer: A,C,E**

Explanation:

Comprehensive and Detailed in Depth Explanation:

The dunning proposal list in SAP S/4HANA Cloud (accessed via the "Manage Dunning" app) allows users to adjust dunning notices before they are finalized.

Option A (Change the dunning charges): Correct. Users can modify dunning fees/charges in the proposal to reflect specific agreements or policies.

Option C (Edit dunning blocks at account level): Correct. Dunning blocks can be set or removed at the customer account level to prevent or allow dunning.

Option D (Edit dunning blocks at line item level): Correct. Blocks can also be adjusted for specific open items, offering granular control.

Option B (Editing the dunning texts): Incorrect. Dunning texts are predefined in configuration (e.g., via "Define Dunning Procedure") and cannot be freely edited in the proposal list.

Option E (Change the dunning level of an open item): Incorrect. Dunning levels are system-calculated based on overdue days and the dunning procedure, not manually editable in the proposal.

### NEW QUESTION # 27

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

**Answer: C,D**

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.

B, C: Incorrect. DDA is Prepare; testing is Realize.

### NEW QUESTION # 28

