

New C_S4CFI_2504 Test Blueprint - C_S4CFI_2504 Practical Information



SAP C_S4CFI_2504

SAP Certified Associate - Implementation Consultant - SAP
S/4HANA Cloud Public Edition, Financial Accounting

Questions & Answers PDF

(Demo Version – Limited Content)

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SAP C_S4CFI_2504 Exam Syllabus Topics:

| Topic | Details |
|---------|--|
| Topic 1 | <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 2 | <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 3 | <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 4 | <ul style="list-style-type: none"> • Receivables Management: This section covers managing customer invoices, incoming payments, and credit processes. |
| Topic 5 | <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 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"> • Payables Management: This section includes handling vendor-related transactions such as invoicing and payments. |

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SAP Certified Associate - Implementation Consultant - SAP S/4HANA Cloud Public Edition, Financial Accounting Sample Questions (Q53-Q58):

NEW QUESTION # 53

At which point in the integrated sales process is a balance sheet-relevant accounting document created?

- A. Quotation
- **B. Goods issue**
- C. Sales order creation
- D. Sales order confirmation

Answer: B

Explanation:

Comprehensive and Detailed in Depth Explanation:

In the SAP S/4HANA Cloud sales process, balance sheet-relevant postings occur when inventory is affected.

D: Correct. Goods issue posts to inventory and expense accounts (e.g., Dr. COGS, Cr. Inventory), impacting the balance sheet.

A, B, C: Incorrect. These steps (confirmation, quotation, sales order) are preliminary and do not generate accounting documents.

NEW QUESTION # 54

Which of the following analyses can you create from the Manage KPIs and Reports app?

Note: There are 3 correct answers to this question.

- **A. SAC Stories**
- **B. Multidimensional Reports**
- C. Lumira Dashboards
- D. Object Views
- **E. Review Booklets**

Answer: A,B,E

Explanation:

Comprehensive and Detailed in Depth Explanation:
The "Manage KPIs and Reports" app supports analytical outputs.
B: Correct. Multidimensional reports are available.
C: Correct. Review booklets for financial analysis.
D: Correct. SAC Stories integrate with analytics.
A, E: Incorrect. Lumira and Object Views are separate tools.

NEW QUESTION # 55

In which type of extensibility is the SAP Business Technology Platform used to host a custom extension?

- A. Side-by-side extensibility
- B. Key user extensibility
- C. Developer extensibility
- D. Classic extensibility

Answer: A

Explanation:

Comprehensive and Detailed in Depth Explanation:
SAP BTP hosts external extensions in S/4HANA Cloud.
* C: Correct. Side-by-side uses BTP for custom apps.
References: SAP Help Portal - "Extensibility Types."

NEW QUESTION # 56

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 (Issue a credit memo to the customer): Incorrect. A credit memo addresses overpayments or returns, not misapplied payments.
Option C (Contact the customer through correspondence): Incorrect. This is an operational step, not a system correction method.
Option D (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.

NEW QUESTION # 57

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

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

Answer: B

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

4/HANA, 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 # 58

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