

SAP C_S4CFI_2504 Web-Based Practice Exam Questions Software



SAP C_S4CFI_2504 SAP Certified Associate - Implementation Consultant - SAP S/4HANA Cloud Public Edition, Financial Accounting

**Questions & Answers PDF
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SAP C_S4CFI_2504 Exam Syllabus Topics:

Topic	Details
Topic 1	<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 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">• Asset Accounting: This section covers tracking and managing the lifecycle of fixed assets within SAP.

Topic 4	<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 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.

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SAP Certified Associate - Implementation Consultant - SAP S/4HANA Cloud Public Edition, Financial Accounting Sample Questions (Q26-Q31):

NEW QUESTION # 26

Which financial statement nodes are part of the calculation for net profit/loss? Note: There are 2 correct answers to this question.

- A. Not Assigned
- B. Assets
- C. Financial Statement Notes
- D. Liabilities and Equity

Answer: A,D

NEW QUESTION # 27

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. Partial payment
- E. Individual value adjustment

Answer: A,B,D

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.

NEW QUESTION # 28

What are the restrictions when posting general journal entries to special periods?

Note: There are 2 correct answers to this question.

- A. You must use the document type YE (year-end)
- **B. You must manually enter the specific special period you are posting to**
- **C. You must only post to balance sheet accounts**
- D. You must specify a posting date in the last period of the fiscal year

Answer: B,C

Explanation:

Comprehensive and Detailed in Depth Explanation:

Special periods in SAP S/4HANA Cloud (e.g., 13-16) have posting restrictions.

* B: Correct. The special period must be explicitly specified.

* C: Correct. Only balance sheet accounts are typically allowed for adjustments.

References: SAP Help Portal - "Special Periods Posting."

NEW QUESTION # 29

What is the correct release code for the second feature delivery in February 2025?

- A. 2025.2
- **B. 2502.2**
- C. 2025.2.2
- D. 0

Answer: B

Explanation:

Comprehensive and Detailed in Depth Explanation:

SAP S/4HANA Cloud uses a YYMM.release format for updates.

* B: Correct. 2502.2 indicates February 2025, second delivery.

References: SAP Help Portal - "Release Strategy."

NEW QUESTION # 30

When processing payments, what are possible functions of reason codes?

Note: There are 3 correct answers to this question.

- A. Generate payment reminder
- **B. Automatic posting of a residual item to a specific G/L account**
- **C. Control of the type of payment notice sent to a customer**
- **D. Control of the account where a residual item is posted**
- E. Create a sales order

Answer: B,C,D

Explanation:

Comprehensive and Detailed in Depth Explanation:

Reason codes in SAP S/4HANA Cloud Financial Accounting are used to handle payment differences and automate related processes.

* B: Correct. Reason codes can trigger automatic posting of residual items to predefined G/L accounts (e.g., write-off accounts).

* C: Correct. They control the G/L account assignment for residuals, ensuring accurate financial reporting.

References: SAP Help Portal - "Reason Codes in Accounts Receivable."

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