

SAP C_S4CFI_2504 Latest Exam Online - C_S4CFI_2504 Valid Exam Preparation



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">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">Receivables Management: This section covers managing customer invoices, incoming payments, and credit processes.
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"> 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"> 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 6	<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 7	<ul style="list-style-type: none"> Asset Accounting: This section covers tracking and managing the lifecycle of fixed assets within SAP.

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SAP Certified Associate - Implementation Consultant - SAP S/4HANA Cloud Public Edition, Financial Accounting Sample Questions (Q28-Q33):

NEW QUESTION # 28

To create a semantic tag, which element do you need to assign to it?

- A. Number range
- B. Tag group
- C. G/L account
- D. **FSV node**

Answer: D

Explanation:

Comprehensive and Detailed in Depth Explanation:

Semantic tags in SAP S/4HANA Cloud enhance financial reporting.

* A: Correct. Tags are assigned to Financial Statement Version (FSV) nodes.

References: SAP Help Portal - "Semantic Tags in Reporting."

NEW QUESTION # 29

You post and match an incoming payment to the incorrect customer account. How can you correct the mistake?

- A. Change the customer on the payment document
- B. Issue a credit memo to the customer
- C. **Reset the clearing and reverse the document**
- D. Contact the customer through correspondence

Answer: C

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 (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.
- * Option C (Issue a credit memo to the customer): Incorrect. A credit memo addresses overpayments or returns, not misapplied payments.
- * Option D (Contact the customer through correspondence): Incorrect. This is an operational step, not a system correction method. References: SAP S/4HANA Cloud Financial Accounting, "Correcting Payment Postings" (SAP Help Portal).

NEW QUESTION # 30

On what level can you restrict postings using the posting period variants?

Note: There are 2 correct answers to this question.

- A. Fixed asset number
- B. Supplier account
- C. Customer reconciliation account
- D. G/L account

Answer: C,D

Explanation:

Comprehensive and Detailed in Depth Explanation:

Posting period variants in SAP S/4HANA Cloud control account-specific restrictions.

- * B: Correct. Customer reconciliation accounts can be restricted.
- * C: Correct. G/L accounts are controlled by period variants.

References: SAP Help Portal - "Posting Period Variants."

NEW QUESTION # 31

Which dimensions can be used to provide complete balance sheet reports?

Note: There are 2 correct answers to this question.

- A. Cost center
- B. Segment
- C. Functional area
- D. Profit center

Answer: B,D

Explanation:

Comprehensive and Detailed in Depth Explanation:

Balance sheet reporting in SAP S/4HANA Cloud uses dimensions for segmentation.

A: Correct. Segment is a balance sheet reporting dimension.

D: Correct. Profit center supports balance sheet reporting.

B, C: Incorrect. Cost center and functional area are P&L-focused.

NEW QUESTION # 32

In which SAP Activate Methodology phase do consultants configure business processes based on the information gathered in the Fit-to-Standard workshops?

- A. Deploy
- B. Realize
- C. Prepare
- D. Explore

Answer: B

Explanation:

Comprehensive and Detailed in Depth Explanation:
Configuration happens post-Fit-to-Standard in SAP Activate.
B: Correct. Realize phase implements workshop outcomes.
A, C, D: Incorrect. These are pre- or post-configuration phases.

NEW QUESTION # 33

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