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SAP C_S4CFI_2504

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

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SAP Certified Associate - Implementation Consultant - SAP S/4HANA Cloud Public Edition, Financial Accounting Sample Questions (Q21-Q26):

NEW QUESTION # 21

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

Answer: A,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 # 22

On which level do you define maximum amounts for low-value assets?

Note: There are 2 correct answers to this question.

- A. Ledger group
- **B. Valuation area**
- **C. Company code**
- D. Accounting principle

Answer: B,C

Explanation:

Comprehensive and Detailed in Depth Explanation:

Low-value asset (LVA) thresholds in SAP S/4HANA Cloud are set at levels affecting depreciation and valuation.

* A: Correct. Valuation area defines LVA limits for depreciation rules.

* D: Correct. Company code sets organizational LVA thresholds.

References: SAP Help Portal - "Low-Value Assets Configuration."

NEW QUESTION # 23

In SAP Advanced Financial Closing, you try to generate a task list but receive an error from the consistency check. What could cause this?

Note: There are 2 correct answers to this question.

- **A. Missing organizational unit assignments in folders**
- B. Missing task assignments in folders
- C. Missing user assignments for tasks
- **D. Missing factory calendar assignment for tasks**

Answer: A,D

Explanation:

Comprehensive and Detailed in Depth Explanation:

SAP Advanced Financial Closing requires consistent task list setup.

* B: Correct. Factory calendar is mandatory for scheduling.

* D: Correct. Organizational units must be assigned to folders.
References: SAP Help Portal - "Advanced Financial Closing Setup."

NEW QUESTION # 24

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

Note: There are 3 correct answers to this question.

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

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.

D: Correct. Reason codes can influence the type of payment notice (e.g., partial payment notification) sent to customers.

A: Incorrect. Sales orders are unrelated to payment processing reason codes.

E: Incorrect. Payment reminders are part of dunning, not directly tied to reason codes.

NEW QUESTION # 25

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

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

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.

References: SAP Help Portal - "SAP Activate Methodology."

NEW QUESTION # 26

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