

# 100% Pass 2026 C-S4CFI-2504 Clearer Explanation - SAP Certified Associate - Implementation Consultant - SAP S/4HANA Cloud Public Edition, Financial Accounting Latest Learning Material



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

Topic	Details
Topic 1	<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 2	<ul style="list-style-type: none"><li>• Payables Management: This section includes handling vendor-related transactions such as invoicing and payments.</li></ul>
Topic 3	<ul style="list-style-type: none"><li>• Extensibility and Integration: This domain measures the skill of application consultants and covers how to customize SAP applications and integrate them with external systems.</li></ul>
Topic 4	<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 5	<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 6	<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>
Topic 7	<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>

## Valid C-S4CFI-2504 Clearer Explanation, Ensure to pass the C-S4CFI-2504 Exam

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### SAP Certified Associate - Implementation Consultant - SAP S/4HANA Cloud Public Edition, Financial Accounting Sample Questions (Q67-Q72):

#### NEW QUESTION # 67

What can you do when executing a depreciation posting run?

Note: There are 3 correct answers to this question.

- A. You can reverse the FI posting documents of the depreciation run
- B. You can process a depreciation test run for an individual asset
- C. You can select to cancel the depreciation run if the program finds errors in individual assets
- D. You can check the posted depreciation for each asset on the FI document
- E. You can run depreciation separately for each ledger

**Answer: A,D,E**

Explanation:

Comprehensive and Detailed in Depth Explanation:

The "Depreciation Posting Run" app in SAP S/4HANA Cloud offers multiple functionalities.

- \* A: Correct. Depreciation details are visible in the FI document.
  - \* B: Correct. Reversals are possible via the app.
  - \* C: Correct. Separate runs per ledger are supported in multi-ledger setups.
- References: SAP Help Portal - "Depreciation Posting Run."

#### NEW QUESTION # 68

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

Note: There are 3 correct answers to this question.

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

**Answer: A,C,D**

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 # 69

How can you process recurring entries?

Note: There are 3 correct answers to this question.

- A. You can create a recurring invoice entry based on a template invoice
- B. You can schedule recurring entries to start automatically

- C. You can post recurring entries only through the recurring entry program
- **D. You can post recurring entries in standard posting apps selecting the document type RE**
- E. You can create a recurring entry without defining a recurrence start date

**Answer: A,B,D**

Explanation:

Comprehensive and Detailed in Depth Explanation:

Recurring entries in SAP S/4HANA Cloud (e.g., via "Manage Recurring Entries") offer flexibility.

C: Correct. Scheduling enables automatic execution.

D: Correct. Standard apps allow posting with document type RE.

E: Correct. Templates can generate recurring invoices.

A, B: Incorrect. Start date is mandatory, and posting isn't restricted to the program.

#### NEW QUESTION # 70

Which fields can you define on the chart of accounts level of a G/L account?

Note: There are 2 correct answers to this question.

- **A. G/L account type**
- **B. Account group**
- C. Functional area
- D. Account currency

**Answer: A,B**

Explanation:

Comprehensive and Detailed in Depth Explanation:

Chart of accounts-level settings in SAP S/4HANA Cloud apply globally to G/L accounts.

\* A: Correct. Account group defines the account's purpose.

\* D: Correct. G/L account type (e.g., balance sheet) is set here.

References: SAP Help Portal - "G/L Account Master Data."

#### NEW QUESTION # 71

Which of the following fields are maintained on the general data segment of the customer business partner?

Note: There are 2 correct answers to this question.

- A. Bank key
- **B. Payment method**
- C. Company code
- **D. Communication language**

**Answer: B,D**

Explanation:

Comprehensive and Detailed in Depth Explanation:

The general data segment of a customer business partner in SAP S/4HANA Cloud is maintained at the business partner level, not company code-specific.

A: Correct. Communication language is set in the general data (e.g., BP role FLCU01).

C: Correct. Payment method is part of general payment data, applicable across company codes unless overridden.

B: Incorrect. Bank key is maintained in the payment transactions tab, not general data.

D: Incorrect. Company code is specific data, not part of the general segment.

#### NEW QUESTION # 72

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