

# Questions SAP C-S4CFI-2504 Pdf, C-S4CFI-2504 Sample Questions Pdf



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

Topic	Details
Topic 1	<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 2	<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 3	<ul style="list-style-type: none"><li>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.</li></ul>
Topic 4	<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 5	<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>

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### SAP Certified Associate - Implementation Consultant - SAP S/4HANA Cloud Public Edition, Financial Accounting Sample Questions (Q35-Q40):

#### NEW QUESTION # 35

Which date determines the period of the asset acquisition?

- A. Base date
- B. Posting date
- **C. Asset value date**
- D. Document date

**Answer: C**

Explanation:

Comprehensive and Detailed in Depth Explanation:

In SAP S/4HANA Cloud Asset Accounting, the asset value date controls capitalization timing.

\* C: Correct. Asset value date determines the period for acquisition posting and depreciation start.

References: SAP Help Portal - "Asset Acquisition Posting."

#### NEW QUESTION # 36

Which technologies should you use to integrate SAP S/4HANA Cloud Public Edition with another SAP public cloud solution?

Note: There are 2 correct answers to this question.

- **A. Predelivered APIs**
- B. SAP Process Orchestration
- C. SAP Cloud Connector
- **D. SAP Integration Suite**

**Answer: A,D**

Explanation:

Comprehensive and Detailed in Depth Explanation:

Cloud-to-cloud integration in SAP uses modern technologies.

A: Correct. Predelivered APIs enable standard integration.

B: Correct. Integration Suite handles complex scenarios.

C, D: Incorrect. These are for on-premise integration.

#### NEW QUESTION # 37

Which master record object controls the use of a business partner in accounts payable?

- **A. Business partner role**
- B. Business partner category
- C. Business partner classification
- D. Business partner grouping

**Answer: A**

Explanation:

Comprehensive and Detailed in Depth Explanation:

In SAP S/4HANA Cloud, the business partner (BP) framework governs AP usage.

\* A: Correct. BP role (e.g., FLVN01 for vendors) defines AP functionality.

References: SAP Help Portal - "Business Partner Roles."

**NEW QUESTION # 38**

A user complains that the financial statement they are producing reports the amounts posted to all new G/L accounts under the "Unassigned" node. You check and all accounts are included in the FSV under the correct nodes. What causes the misreporting?

- A. The accounts are not assigned to a functional area and neither are their respective FSV nodes
- B. The accounts are maintained under different nodes for debit and credit in the FSV
- **C. The FSV nodes are assigned to pre-existing semantic tags assigned before the new G/L accounts were added**
- D. The FSV key date entered when running the report is in the past

**Answer: C**

Explanation:

Comprehensive and Detailed in Depth Explanation:

Misreporting in FSV often stems from tag or node mismatches.

\* B: Correct. Outdated semantic tags cause new accounts to fall under "Unassigned." References: SAP Help Portal - "Financial Statement Version Issues."

**NEW QUESTION # 39**

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

**Answer: C,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.

C, D: Incorrect. Goods receipt and invoice stages occur after PO and are not primary sources for this check.

**NEW QUESTION # 40**

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