

C_S4CFI_2504 Reliable Study Notes Makes Passing SAP Certified Associate - Implementation Consultant - SAP S/4HANA Cloud Public Edition, Financial Accounting Easier



SAP CERTIFICATION

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SAP C_S4CFI_2504 Exam Syllabus Topics:

Topic	Details
Topic 1	• Receivables Management: This section covers managing customer invoices, incoming payments, and credit processes.
Topic 2	• 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 3	• 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 4	• 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.
Topic 5	• 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 6	• 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.

SAP Certified Associate - Implementation Consultant - SAP S/4HANA Cloud Public Edition, Financial Accounting Sample Questions (Q49-Q54):

NEW QUESTION # 49

Which editing options are available in the dunning proposal list?

Note: There are 3 correct answers to this question.

- A. Change the dunning level of an open item
- **B. Edit dunning blocks at line item level**
- **C. Change the dunning charges**
- **D. Edit dunning blocks at account level**
- E. Editing the dunning texts

Answer: B,C,D

Explanation:

Comprehensive and Detailed in Depth Explanation:

The dunning proposal list in SAP S/4HANA Cloud (accessed via the "Manage Dunning" app) allows users to adjust dunning notices before they are finalized.

* Option A (Change the dunning charges): Correct. Users can modify dunning fees/charges in the proposal to reflect specific agreements or policies.

* Option C (Edit dunning blocks at account level): Correct. Dunning blocks can be set or removed at the customer account level to prevent or allow dunning.

* Option D (Edit dunning blocks at line item level): Correct. Blocks can also be adjusted for specific open items, offering granular control.

* Option B (Editing the dunning texts): Incorrect. Dunning texts are predefined in configuration (e.g., via "Define Dunning Procedure") and cannot be freely edited in the proposal list.

* Option E (Change the dunning level of an open item): Incorrect. Dunning levels are system- calculated based on overdue days and the dunning procedure, not manually editable in the proposal.

References: SAP S/4HANA Cloud Financial Accounting, "Dunning Process Overview" (SAP Help Portal).

NEW QUESTION # 50

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

Answer: D

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." A, C, D: Incorrect. These do not directly affect FSV node assignment.

NEW QUESTION # 51

Which asset accounting-relevant postings are made periodically, typically at the end of the month?

Note: There are 2 correct answers to this question.

- A. Post asset acquisition via clearing account
- B. Post transfer
- C. Settlement of the WBS element
- D. Depreciation posting

Answer: C,D

Explanation:

Comprehensive and Detailed in Depth Explanation:

Periodic postings in SAP S/4HANA Cloud Asset Accounting occur at period-end.

* B: Correct. WBS settlement to AUC or final assets is typically monthly.

* C: Correct. Depreciation is posted periodically (e.g., via "Depreciation Run" app).

References: SAP Help Portal - "Periodic Asset Postings."

NEW QUESTION # 52

How can you define the relationship between business roles and business catalogs?

- A. A business catalog restricts access to one or more business roles
- B. A business catalog is a collection of one or more business roles
- C. A business role restricts access to one or more business catalogs
- D. A business role is a collection of one or more business catalogs

Answer: D

Explanation:

Comprehensive and Detailed in Depth Explanation:

In SAP S/4HANA Cloud, roles and catalogs define access.

D: Correct. Roles aggregate catalogs for permissions.

A, B, C: Incorrect. Roles contain catalogs, not vice versa.

NEW QUESTION # 53

How can you migrate data to S/4HANA Cloud Public Edition?

- A. With XML or CSV templates
- B. With Core Data Services
- C. With the zero downtime service
- D. With a separate SAP HANA database

Answer: A

Explanation:

Data migration to SAP S/4HANA Cloud Public Edition is facilitated through the Migration Cockpit, with specific supported methods.

Option B (With Core Data Services): Incorrect. Core Data Services (CDS) are used for data modeling and reporting in SAP S/4HANA, not for data migration.

Option D (With a separate SAP HANA database): Incorrect. While SAP HANA underpins S/4HANA, a separate database is not a migration method; the Migration Cockpit uses integrated staging tables or files.

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