# Choosing Reliable C\_S4CFI\_2504 Exam Question - Say Goodbye to 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 (Q28-Q33):

#### **NEW OUESTION #28**

At which point in the integrated sales process is a balance sheet-relevant accounting document created?

- A. Sales order confirmation
- B. Sales order creation
- C. Goods issue
- D. Quotation

#### Answer: C

#### Explanation:

Comprehensive and Detailed in Depth Explanation:

In the SAP S/4HANA Cloud sales process, balance sheet-relevant postings occur when inventory is affected.

D: Correct. Goods issue posts to inventory and expense accounts (e.g., Dr. COGS, Cr. Inventory), impacting the balance sheet. A, B, C: Incorrect. These steps (confirmation, quotation, sales order) are preliminary and do not generate accounting documents.

#### **NEW QUESTION #29**

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

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

#### Answer: C

#### Explanation:

Comprehensive and Detailed in Depth Explanation:

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

Option A (With XML or CSV templates): Correct. The Migration Cockpit supports file-based migration using predefined XML or CSV templates, which users populate with legacy data for upload.

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 C (With the zero downtime service): Incorrect. Zero downtime is a deployment strategy for upgrades, not a data migration method.

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.

#### **NEW QUESTION #30**

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

Note: There are 2 correct answers to this question.

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

#### Answer: A,C

#### 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.

References: SAP Help Portal - "Financial Statement Dimensions."

#### **NEW QUESTION #31**

Where are the manual test cases created for customer User Acceptance Testing?

- A. Test Automation Tool
- B. SAP Cloud ALM
- C. SAP Signavio Process Navigator
- D. SAP Solution Manager

#### Answer: B

#### Explanation:

Comprehensive and Detailed in Depth Explanation:

In SAP S/4HANA Cloud Public Edition, User Acceptance Testing (UAT) is supported through tools aligned with its cloud-first strategy.

- \* Option B (SAP Cloud ALM): Correct. SAP Cloud ALM is the standard application lifecycle management tool for SAP S/4HANA Cloud, where manual test cases for UAT are created, managed, and executed. It integrates with the SAP Activate methodology and supports end-to-end testing processes.
- \* Option A (SAP Solution Manager): Incorrect. Solution Manager is primarily used for on-premise SAP systems, not the Public Cloud Edition, where SAP Cloud ALM takes precedence.
- \* Option C (SAP Signavio Process Navigator): Incorrect. Signavio is a process modeling tool, not designed for creating or managing test cases.
- \* Option D (Test Automation Tool): Incorrect. This tool focuses on automated testing, not manual UAT test case creation. References: SAP Cloud ALM for Implementation, "Testing in SAP S/4HANA Cloud" (SAP Help Portal).

#### **NEW QUESTION #32**

Based on the SAP Activate Methodology, which activities must you perform in the Explore phase? Note: There are 2 correct answers to this question.

- A. Define the organizational structure and chart of accounts
- B. Use the Test system to demonstrate SAP Best Practices process
- C. Conduct the Fit-to-Standard analysis to gather configuration values
- D. Conduct the Digital Discovery Assessment to identify extension requirements

#### Answer: A,C

#### Explanation:

Comprehensive and Detailed in Depth Explanation:

The Explore phase prepares for configuration.

- \* A: Correct. Fit-to-Standard gathers config values.
- \* D: Correct. Org structure and CoA are defined.

References: SAP Help Portal - "Explore Phase Activities."

#### **NEW OUESTION #33**

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