

# 100% Pass Quiz SAP - C\_S4CFI\_2504 - Professional Latest SAP Certified Associate - Implementation Consultant - SAP S/4HANA Cloud Public Edition, Financial Accounting Questions



SAP CERTIFICATION

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## SAP C\_S4CFI\_2504 Exam Syllabus Topics:

Topic	Details
Topic 1	<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 2	<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/4HANA Cloud ERP deployment choices.</li></ul>
Topic 3	<ul style="list-style-type: none"><li>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.</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>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 6	<ul style="list-style-type: none"> <li>Receivables Management: This section covers managing customer invoices, incoming payments, and credit processes.</li> </ul>

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## SAP Certified Associate - Implementation Consultant - SAP S/4HANA Cloud Public Edition, Financial Accounting Sample Questions (Q58-Q63):

### NEW QUESTION # 58

What does the asset class determine?

Note: There are 3 correct answers to this question.

- A. The balance sheet structure
- B. The inventory number
- C. The default depreciation key
- D. The G/L accounts for asset transactions
- E. The asset number

**Answer: A,C,D**

Explanation:

Comprehensive and Detailed in Depth Explanation:

Asset classes in SAP S/4HANA Cloud define accounting and depreciation rules.

\* A: Correct. G/L accounts are linked via asset class.

\* C: Correct. Default depreciation keys are set in the asset class.

\* D: Correct. It influences balance sheet structure via account determination.

References: SAP Help Portal - "Asset Class Configuration."

### NEW QUESTION # 59

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

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

**Answer: A**

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.

References: SAP S/4HANA Cloud Data Migration Guide, "Supported Migration Approaches" (SAP Help Portal).

### NEW QUESTION # 60

A company wants to use the automatic payment program in SAP S/4HANA and ensure that the system uses a specific document type for the generated postings during the payment run. Which configuration setting controls the document type used for payment postings?

- A. The payment method settings, specifically the note to payee by origin section.
- B. **The payment method setting, specifically the posting details section.**
- C. The payment medium format settings, specifically the format output section.
- D. The bank determination settings, specifically the paying company codes section.

**Answer: B**

### NEW QUESTION # 61

You use the app Manage Journal Entries to display changes to journal entries. Which changes can be part of the list?

Note: There are 2 correct answers to this question.

- A. **Date the change**
- B. G/L account that was changed
- C. Amount that was changed
- D. **User who made the change**

**Answer: A,D**

Explanation:

Comprehensive and Detailed in Depth Explanation:

The "Manage Journal Entries" app logs audit-relevant changes.

A: Correct. Change date is tracked.

C: Correct. User ID is recorded.

B, D: Incorrect. Specific amounts and accounts are not listed in change logs.

### NEW QUESTION # 62

You are recording actions for custom process steps in a test automate. When do you press the "Read" button on the recording panel?

Note: There are 2 correct answers to this question.

- A. To capture text in a message screen that can be used for data binding later
- B. **To capture a value in a text field that should be stored as a variable**
- C. To capture an error message on the screen that can be used later
- D. **To capture a static label on the screen that should be checked during test execution**

**Answer: B,D**

Explanation:

Comprehensive and Detailed in Depth Explanation:

In SAP S/4HANA Cloud's Test Automation Tool (available via SAP Cloud ALM), the "Read" button is used during test script recording to capture screen elements for validation or variable assignment during automated test execution.

Option A (To capture a static label on the screen that should be checked during test execution): Correct. Static labels (e.g., field names or titles) are often captured to verify UI consistency or screen navigation during test runs. This ensures the test validates expected screen content.

Option B (To capture a value in a text field that should be stored as a variable): Correct. The "Read" function can extract dynamic values (e.g., an invoice number) from text fields, storing them as variables for use in subsequent steps, such as validations or inputs.

Option C (To capture an error message on the screen that can be used later): Incorrect. While error messages can be validated, the "Read" button is not typically used for this; instead, assertions or specific error-handling steps are recorded separately.

Option D (To capture text in a message screen that can be used for data binding later): Incorrect. Message screens (e.g., pop-ups) are handled differently, often via specific actions like "Confirm" or "Check Message," not the generic "Read" function.

## NEW QUESTION # 63

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