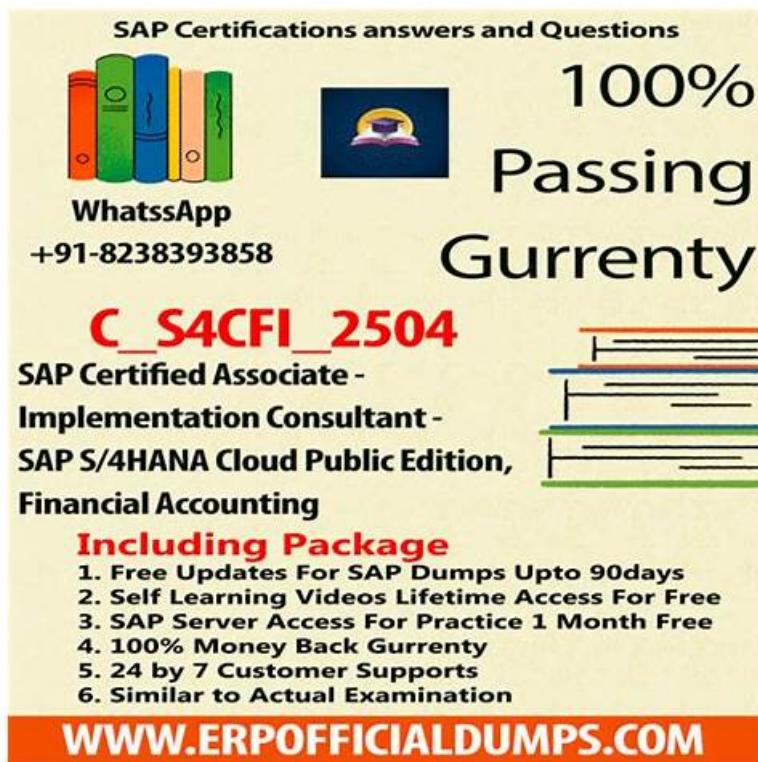


# Pass Guaranteed Quiz 2026 SAP C\_S4CFI\_2504: First-grade New SAP Certified Associate - Implementation Consultant - SAP S/4HANA Cloud Public Edition, Financial Accounting Dumps Files



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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>Asset Accounting: This section covers tracking and managing the lifecycle of fixed assets within SAP.</li></ul>
Topic 3	<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 4	<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 5	<ul style="list-style-type: none"><li>Payables Management: This section includes handling vendor-related transactions such as invoicing and payments.</li></ul>

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### SAP Certified Associate - Implementation Consultant - SAP S/4HANA Cloud Public Edition, Financial Accounting Sample Questions (Q73-Q78):

#### NEW QUESTION # 73

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

**Answer: B**

#### NEW QUESTION # 74

Which editing options are available in the dunning proposal list?

Note: There are 3 correct answers to this question.

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

**Answer: A,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 # 75

To create a semantic tag, which element do you need to assign to it?

- A. FSV node

- B. G/L account
- C. Number range
- D. Tag group

**Answer: A**

Explanation:

Comprehensive and Detailed in Depth Explanation:

Semantic tags in SAP S/4HANA Cloud enhance financial reporting.

\* A: Correct. Tags are assigned to Financial Statement Version (FSV) nodes.

References: SAP Help Portal - "Semantic Tags in Reporting."

**NEW QUESTION # 76**

Which date determines the period of the asset acquisition?

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

**Answer: D**

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.

A, B, D: Incorrect. These dates serve other purposes (e.g., document entry).

**NEW QUESTION # 77**

What do you use to collect the values that are entered into the configuration activities in SAP Central Business Configuration?

- A. Availability and Dependencies of Solution Process Excel
- B. SAP Cloud ALM Requirements app
- C. SAP Cloud ALM Processes app
- D. Business Driven Configuration Questionnaire

**Answer: D**

Explanation:

Comprehensive and Detailed in Depth Explanation:

Configuration values are gathered early in SAP CBC.

\* A: Correct. BDCQ collects configuration inputs.

References: SAP Help Portal - "SAP Central Business Configuration."

**NEW QUESTION # 78**

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