

# Quiz 2026 SAP C-S4CFI-2504 Latest Actual Test Pdf



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

Topic	Details
Topic 1	<ul style="list-style-type: none"><li>• Payables Management: This section includes handling vendor-related transactions such as invoicing and payments.</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</li><li>• 4HANA Cloud ERP deployment choices.</li></ul>
Topic 3	<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 4	<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 5	<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 6	<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 7	<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 8	<ul style="list-style-type: none"> <li>• <b>Receivables Management:</b> 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 (Q15-Q20):

#### NEW QUESTION # 15

What is the result of an automatic payment run?

Note: There are 3 correct answers to this question.

- A. Payment plan
- **B. Payment media**
- C. Payment blocks
- **D. Payment log**
- **E. Payment documents**

**Answer: B,D,E**

Explanation:

Comprehensive and Detailed in Depth Explanation:

An automatic payment run in SAP S/4HANA Cloud produces multiple outputs.

C: Correct. Payment log tracks the run's details.

D: Correct. Payment documents are posted to clear open items.

E: Correct. Payment media (e.g., bank files) are generated.

A, B: Incorrect. These are inputs or exceptions, not results.

#### NEW QUESTION # 16

What are some characteristics of the SAP S/4HANA Migration Cockpit?

Note: There are 2 correct answers to this question.

- **A. Guidance and simulation of the migration process**
- B. Combining the local and remote schema approaches into one migration object
- C. Extensibility using the Legacy System Migration Workbench
- **D. Mapping source values to SAP S/4HANA target values**

**Answer: A,D**

Explanation:

Comprehensive and Detailed in Depth Explanation:

The SAP S/4HANA Migration Cockpit is a standard tool for migrating data into SAP S/4HANA Cloud, offering specific features tailored to its cloud architecture.

\* Option A (Mapping source values to SAP S/4HANA target values): Correct. A core feature of the Migration Cockpit is its ability to map legacy system data (source) to SAP S/4HANA structures (target), using predefined templates or custom mappings to ensure data compatibility.

\* Option D (Guidance and simulation of the migration process): Correct. The Cockpit provides step- by-step guidance and a

simulation mode to validate data before final migration, reducing errors and ensuring accuracy.

\* Option B (Extensibility using the Legacy System Migration Workbench): Incorrect. The Legacy System Migration Workbench (LSMW) is a legacy tool for on-premise systems and is not supported in SAP S/4HANA Cloud Public Edition. The Migration Cockpit replaces it.

\* Option C (Combining the local and remote schema approaches into one migration object):

Incorrect. The Migration Cockpit uses distinct approaches (e.g., file-based or staging tables), but these are not combined into a single object; they are separate methods.

References: SAP S/4HANA Cloud Migration Cockpit Overview, "Key Features and Limitations" (SAP Help Portal).

#### NEW QUESTION # 17

Which date determines the period of the asset acquisition?

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

**Answer: B**

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 # 18

Which field can be changed in a posted invoice?

Note: There are 3 correct answers to this question.

- A. Payment terms
- **B. Profit center**
- **C. Line item text**
- **D. Reference**
- E. Invoice amount

**Answer: B,C,D**

Explanation:

Comprehensive and Detailed in Depth Explanation:

In SAP S/4HANA Cloud, posted invoices have limited editable fields due to audit and integrity rules.

B: Correct. Profit center can be changed via "Change Document" (FB02 equivalent in Fiori).

D: Correct. Line item text is editable post-posting for descriptive purposes.

E: Correct. Reference field can be updated for tracking purposes.

A: Incorrect. Invoice amount is locked after posting to maintain financial integrity.

C: Incorrect. Payment terms are fixed post-posting unless reversed.

#### NEW QUESTION # 19

When processing manual incoming payments, which of the following options can be used to manage payment differences?

Note: There are 3 correct answers to this question.

- **A. Partial payment**
- **B. Residual payment**
- C. Return payment
- **D. Payment on account**
- E. Individual value adjustment

**Answer: A,B,D**

Option B (Return payment): Incorrect. This is not a standard SAP term for handling differences; it implies reversing a payment, not managing variances.

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