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Exam : **C-S4CFI-2504**

Title : SAP Certified Associate -
Implementation Consultant -
SAP S/4HANA Cloud Public
Edition, Financial Accounting

Vendor : SAP

Version : DEMO

NO.1 What have SAP S/4HANA Cloud Business Workflows been designed for?

Note: There are 3 correct answers to this question.

- A.** To create business processes with a high number of people involved in a predefined sequence
- B.** To create very simple release or approval procedures
- C.** To create cross-product workflow procedures
- D.** To create complex, repeated work processes with interactive cycles
- E.** To create standard procedures from SAP Signavio Process Navigator

Answer: A B C

Explanation:

Comprehensive and Detailed in Depth Explanation:

SAP workflows in S/4HANA Cloud support diverse scenarios.

* A: Correct. Handles multi-user processes.

* B: Correct. Simplifies approvals.

* C: Correct. Enables cross-product integration.

References: SAP Help Portal - "Business Workflows."

NO.2 Which dimension do you use to produce external financial statements based on cost-of-sales accounting?

- A.** Functional area
- B.** Segment
- C.** Market segment
- D.** Profit center

Answer: A

Explanation:

Comprehensive and Detailed in Depth Explanation:

Cost-of-sales accounting in SAP S/4HANA Cloud uses functional areas for P&L reporting.

* A: Correct. Links costs to functions (e.g., production, sales).

References: SAP Help Portal - "Cost-of-Sales Accounting."

NO.3 To create a semantic tag, which element do you need to assign to it?

- A.** FSV node
- B.** G/L account
- C.** Tag group
- D.** Number range

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."

NO.4 Which dimensions can be used to provide complete balance sheet reports?

Note: There are 2 correct answers to this question.

- A.** Segment

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

Answer: A D

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."

NO.5 Which field can be changed in a posted invoice?

Note: There are 3 correct answers to this question.

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

Answer: B D E

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.

References: SAP Help Portal - "Editing Posted Documents."

NO.6 In which SAP Activate Methodology phase do consultants configure business processes based on the information gathered in the Fit-to-Standard workshops?

- A. Explore
- B. Realize
- C. Prepare
- D. Deploy

Answer: B

Explanation:

Comprehensive and Detailed in Depth Explanation:

Configuration happens post-Fit-to-Standard in SAP Activate.

* B: Correct. Realize phase implements workshop outcomes.

References: SAP Help Portal - "SAP Activate Methodology."

NO.7 What does the journal entry type in general journal document posting control?

Note: There are 2 correct answers to this question.

- A. Which fields in the document header are mandatory fields

- B.** The document number assigned
- C.** Which fields in the line items are mandatory fields
- D.** The number of possible line items in the FI document

Answer: A C

Explanation:

Comprehensive and Detailed in Depth Explanation:

Journal entry types (e.g., SA) in SAP S/4HANA Cloud define posting rules.

* A: Correct. Header field requirements are set by type.

* C: Correct. Line item field mandates are controlled.

References: SAP Help Portal - "Journal Entry Types."

NO.8 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.** Amount that was changed
- C.** User who made the change
- D.** G/L account that was changed

Answer: A C

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.

References: SAP Help Portal - "Journal Entry Change Log."