



QUESTION & ANSWER

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Exam : **C_S4CFI_2504**

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

Version : DEMO

1.The credit profile is used to store which information in the customer master data? Note: There are 2 correct answers to this question.

- A. The credit exposure
- B. The scoring rules
- C. The customer credit group
- D. The credit decisions

Answer: BC

2.Why do you create a down-payment request for a customer?

- A. To inform the bank of a pending payment.
- B. To post the down-payment automatically.
- C. To update the general ledger.
- D. To report it on your P&L statement.

Answer: B

3.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 settings, specifically the note to payee by origin section.
- C. The payment method setting, specifically the posting details section.
- D. The payment medium format settings, specifically the format output section.

Answer: C

4.Which financial statement nodes are part of the calculation for net profit/loss? Note: There are 2 correct answers to this question.

- A. Financial Statement Notes
- B. Assets
- C. Not Assigned
- D. Liabilities and Equity

Answer: CD

5.A fixed asset you ordered is delivered but is not activated.

What could be the reason?

- A. The asset is only activated upon payment. It is a valuated goods receipt.
- B. The asset accountant did not enter the activation date in the asset master record
- C. The asset is only activated with the invoice. It is a non-valuated goods receipt
- D. The asset is only activated with the invoice. It is a valuated goods receipt.

Answer: C