

# SAP

## C\_S4CFI\_2504

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

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# Latest Version: 6.1

## Question: 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: B, C**

## Question: 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**

## Question: 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**

### Question: 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: C, D**

### Question: 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 valued 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-valued goods receipt
- D. The asset is only activated with the invoice. It is a valued goods receipt.

**Answer: C**

### Question: 6

Which tasks are mandatory before you can migrate data for a specific object?  
Note: There are 2 correct answers to this question.

- A. Predecessor objects have been migrated
- B. You select the same migration method previously used for other objects
- C. All previous migration projects are in the "Finished" status
- D. Permission to migrate the data has been assigned

**Answer: A, D**

Explanation:

Comprehensive and Detailed in Depth Explanation:

In the SAP S/4HANA Migration Cockpit, data migration for a specific object requires certain prerequisites to ensure data integrity and system consistency.

Option A (Predecessor objects have been migrated): This is correct because SAP S/4HANA migration follows a dependency-driven approach. Predecessor objects (e.g., master data like business partners or G/L accounts) must be migrated first to provide the foundational data required for dependent objects (e.g., transactional data like open items). This ensures referential integrity and prevents errors during the migration process.

Option D (Permission to migrate the data has been assigned): This is also correct. Migration in SAP S/4HANA Cloud requires proper authorization, typically assigned via roles in the SAP Fiori Launchpad (e.g., the "Data Migration Specialist" role). Without this, users cannot access or execute migration tasks, ensuring security and compliance with governance policies.

Option B (You select the same migration method previously used for other objects): This is incorrect. The migration method (e.g., file upload, staging tables) can vary by object and project requirements. SAP does not mandate using the same method across all objects.

Option C (All previous migration projects are in the "Finished" status): This is not a requirement. While completing prior projects can be a best practice, the Migration Cockpit allows parallel or independent migration projects, provided dependencies are met.

## Question: 7

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 a static label on the screen that should be checked during test execution
- 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 text in a message screen that can be used for data binding later

**Answer: A, B**

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.

### Question: 8

When do you specify the data retention period in SAP S/4HANA Migration Cockpit?

- A. When the project status is "Not started"
- B. When the project status is "Finished"
- C. When the project status is "In progress"
- D. When the project status is "Completed"

**Answer: A**

Explanation:

Comprehensive and Detailed in Depth Explanation:

In the SAP S/4HANA Migration Cockpit, the data retention period determines how long migration data (e.g., staging tables or files) is retained before being archived or deleted, aligning with data governance and compliance requirements.

Option A (When the project status is "Not started"): Correct. The retention period is defined during the initial setup of a migration project in the Migration Cockpit, before any data is loaded or processed. This is part of the project configuration in the "Create Project" step, ensuring clarity on data lifecycle management from the outset.

Option B (When the project status is "Finished"): Incorrect. By the "Finished" stage, migration activities are complete, and the retention period is already in effect—changes are no longer allowed.

Option C (When the project status is "In progress"): Incorrect. While adjustments can be made during "In progress," the retention period is a foundational setting established earlier.

Option D (When the project status is "Completed"): Incorrect. "Completed" is not a standard status in the Migration Cockpit; "Finished" is the final status, and retention is predefined.

### Question: 9

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

Note: There are 2 correct answers to this question.

- A. Mapping source values to SAP S/4HANA target values
- B. Extensibility using the Legacy System Migration Workbench

- C. Combining the local and remote schema approaches into one migration object
- D. Guidance and simulation of the migration process

**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.

## Question: 10

Where are the manual test cases created for customer User Acceptance Testing?

- A. SAP Solution Manager
- B. SAP Cloud ALM
- C. SAP Signavio Process Navigator
- D. Test Automation Tool

**Answer: B**

Explanation:

Comprehensive and Detailed in Depth Explanation:

In SAP S/4HANA Cloud Public Edition, User Acceptance Testing (UAT) is supported through tools aligned with its cloud-first strategy.

Option B (SAP Cloud ALM): Correct. SAP Cloud ALM is the standard application lifecycle management tool for SAP S/4HANA Cloud, where manual test cases for UAT are created, managed, and executed. It integrates with the SAP Activate methodology and supports end-to-end testing processes.

Option A (SAP Solution Manager): Incorrect. Solution Manager is primarily used for on-premise SAP systems, not the Public Cloud Edition, where SAP Cloud ALM takes precedence.

Option C (SAP Signavio Process Navigator): Incorrect. Signavio is a process modeling tool, not designed for creating or managing test cases.

Option D (Test Automation Tool): Incorrect. This tool focuses on automated testing, not manual UAT test case creation.

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