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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. Itis 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