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Vendor: SAP

Code: C_S4CFI_2504

Exam: SAP Certified Associate - Implementation Consultant - SAP S/4HANA Cloud Public

Edition, Financial Accounting

https://www.examsnest.com/exam/c_s4cfi_2504/

QUESTIONS & ANSWERS
DEMO VERSION

QUESTIONS & ANSWERS DEMO VERSION (LIMITED CONTENT)

Version: 4.1

Question: 1	
The credit profile is used to store which information in the correct answers to this question.	he customer master data?Note: There are 2
A. The credit exposure B. The scoring rules C. The customer credit group D. The credit decisions	
	Answer: BC
Question: 2	
Why do you create a down-payment request for a custon	mer?
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 ccompany wants to use the automatic payment progra system uses a specific document type for the generated configuration setting controls the document type used for	postings during the payment run.Which
A. The bank determination settings, specifically the payi B. The payment method settings, specifically the note to C. The payment method setting, specifically the posting D. The payment medium format settings, specifically the	payee by origin section. details section.
	Answer: C
Ouestion: 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

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. 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



Thank You for trying the PDF Demo

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