

Exam : **C_S4CFI_2402**

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

Vendor : SAP

Version : V12.95

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NO.1 After integration requirements have been finalized, what is used to analyze, design, and document the integration strategy?

- A.** Integration Solution Advisory Methodology
- B.** SAP Business Accelerator Hub
- C.** SAP Cloud ALM Requirements app
- D.** Integration and API List

Answer: A

NO.2 When processing manual incoming payments, which of the following options can be used to manage payment differences? Note: There are 3 correct answers to this question

- A.** Payment on account
- B.** Return payment
- C.** Partial payment
- D.** Residual payment
- E.** Individual value adjustment

Answer: A C D

NO.3 What are some characteristics of the SAP S/4HANA Migration Cockpit? Note: There are 2 correct answers to this question.

- A.** Extensibility using the Legacy System Migration Workbench
- B.** Combining the local and remote schema approaches into one migration project
- C.** Guidance and simulation of the migration process
- D.** Mapping source values to SAP S/4HANA target values

Answer: C D

NO.4 When using the Local SAP S/4HANA Database Schema migration approach, what is the maximum file size? Note: There are 2 correct answers to this question

- A.** 100 MB per file
- B.** 100 MB per ZIP file
- C.** 160 MB per ZIP file
- D.** 160 MB per file

Answer: A C

NO.5 How can you define the relationship between business roles and business catalogs?

- A.** A business catalog restricts access to one or more business roles
- B.** A business catalog is a collection of one or more business roles.
- C.** A business role is a collection of one or more business catalogs
- D.** A business role restricts access to one or more business catalogs.

Answer: C

NO.6 Which fields can be changed in a posted invoice? Note: There are 3 correct answers to this question

- A.** Payment terms

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

Answer: A B E

NO.7 Where is the initial list of known integrations documented?

- A. In the Digital Discovery Assessment
- B. In the Business-Driven Configuration Questionnaire
- C. In the Fit-to-Standard Workshop
- D. In SAP Cloud ALM

Answer: D

NO.8 What is the main goal of the "Explore" phase in the SAP Activate methodology?

- A. Configure the SAP system to meet the customer's business needs
- B. Conduct adaptation and standards analysis to identify business processes
- C. Collect customers' business requirements
- D. Provide user training and support

Answer: B

NO.9 What are the restrictions when posting general journal entries to special periods? Note: There are 2 correct answers to this question

- A. You must specify a posting date in the last period of the fiscal year.
- B. You must only post to balance sheet accounts.
- C. You must use the document type YE (year end).
- D. You must manually enter the specific special period you are posting to

Answer: A D

NO.10 In the Manage Fixed Assets app, assets that are created in the database but not activated or deactivated are displayed under which tab?

- A. Acquired
- B. Created
- C. Saved
- D. Draft

Answer: D

NO.11 What are some characteristics of public cloud? Note: There are 2 correct answers to this question

- A. Perpetual license
- B. Lower total cost of ownership
- C. Software installation on customer site
- D. Multitenant server

Answer: B D

NO.12 Which embedded support offerings can you make use of in the SAP Fiori Launchpad? Note: There are 3 correct answers to this question

- A.** Assessment questions from the SAP Learning Hub
- B.** Digital assistance from generative AI (SAP Joule)
- C.** Video tutorials from the SAP Help Portal
- D.** Recorded webinars from the SAP Learning Website
- E.** Recorded system simulations from the Learning Center

Answer: B C E

NO.13 What is the role of the valuation method in the foreign currency valuation of accounts payable? Note: There are 3 answers to this question.

- A.** Define the document type for the valuation posting
- B.** Define the exchange rate type
- C.** Determine the G/L accounts for the valuation posting
- D.** Define the valuation procedure
- E.** Define the posting and reversal date for the valuation posting

Answer: B C D

NO.14 You post and match an incoming payment to the incorrect customer account. How can you correct the mistake?

- A.** Reset the clearing and reverse the document
- B.** Issue a credit memo to the customer.
- C.** Change the customer on the payment document.
- D.** Contact the customer through correspondence.

Answer: A

NO.15 Which dimensions can be used to provide complete balance sheet reports? Note: There are 2 correct answers to this question

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

Answer: C D

NO.16 Which fields can you define on the Chart of Accounts level of a G/L Account? Note: There are 2 correct answers to this question

- A.** Account currency
- B.** G/L account type
- C.** Functional area
- D.** Account group

Answer: A B

NO.17 On what level can you restrict postings using the posting period variant? Note: There are 2 correct answers to this question

- A. Customer reconciliation account
- B. Fixed asset number
- C. G/L account
- D. Supplier account

Answer: C D

NO.18 What does a partner line of business configuration expert reference when identifying business processes to cover in the Fit-to-Standard workshops?

- A. SAP Signavio Journey Modeler
- B. Digital Discovery Assessment
- C. Business Driven Configuration Questionnaire
- D. SAP Signavio Process Collaboration Hub

Answer: D

NO.19 How can you migrate data to SAP S/4HANA Cloud Public Edition? Note: There are 2 correct answers to this question

- A. With the zero-downtime service
- B. With a separate SAP HANA database
- C. With XML or CSV templates
- D. With Core Data Services

Answer: C D

NO.20 Which tool is used to support project management and integration monitoring during the configuration of SAP S/4HANA Cloud?

- A. SAP Fiori Launchpad
- B. SAP Cloud ALM
- C. SAP Business Technology Platform
- D. SAP Store

Answer: B

NO.21 How can you identify an asset number as a main asset number?

- A. By the lack of prefix for the asset
- B. By the prefix -0 after the asset number
- C. By the description of the asset
- D. By the prefix -1 after the asset number

Answer: B

NO.22 Which process in the integrated procure-to-pay process generates a balance sheet relevant financial accounting document? Note: There are 2 correct answers to this question

- A. Invoice verification
- B. Purchase order creation

- C. Material requirements planning
- D. Goods receipt

Answer: A D

NO.23 What is the relation between the line items displayed for a journal entry in the entry view and the general ledger view?

- A. The entry view displays the subledger accounts (such as customer or supplier) while this is not available in the general ledger view.
- B. The entry view has as many or more line items as the general ledger view.
- C. The general ledger view displays account assignments such as the profit center while these are not available in the entry view
- D. The general ledger view has as many or more line items as the entry view.

Answer: A

NO.24 Which of the following activities are completed in the Realize phase of the SAP Activate Methodology? Note: There are 2 correct answers to this question

- A. Demonstrate where to find business process documentation
- B. Set up manual test cases in SAP Cloud ALM
- C. Enter configuration values in SAP Central Business Configuration
- D. Gather perceived change impact feedback

Answer: B C

NO.25 Which fields can you define on the document header of a general ledger posting? Note: There are 2 correct answers to this question

- A. Posting Key
- B. G/L Account
- C. Journal Entry Type
- D. Posting Date

Answer: C D

NO.26 Which master record object controls the use of an business partner in accounts payable

- A. Business partner role
- B. Business partner classification
- C. Business partner grouping
- D. Business partner category

Answer: A

NO.27 When processing payments, what are possible functions of reason codes? Note: There are 3 correct answers to this question

- A. Control of the type of payment notice sent to a customer
- B. Generate a payment reminder
- C. Control of the account where a residual item is posted
- D. Create a sales order

E. Automatic posting of a residual item to a specified G/L account

Answer: A C E

NO.28 What are the effects of a goods issue posting question There are 2 correct answers to this

A. It generates an invoice for approval.

B. It increases the inventory value.

C. It posts an accounting document.

D. It reduces the inventory value

Answer: C D

NO.29 Which of the following analyses can you create from the Manage KPIs and Reports app?

Note: There are 3 correct answers to this question

A. SAC Stories

B. Multidimensional Reports

C. Review Booklets

D. Lumira Dashboards

E. Object Views

Answer: B D E

NO.30 Which layer of SAP S/4HANA provides a universal language to read and process data across different applications?

A. SAP HANA

B. SAP Business Suite

C. SAP Fiori

D. Core Data Services

Answer: D

NO.31 What activities are applied to the entire system and cannot be changed after confirmation in SAP Central Business Configuration? Note: There are 2 correct answers to this question

A. Configuration activities

B. Scoping

C. Fiscal year variant

D. Group currency

Answer: C D

NO.32 What do you use to collect the values that are entered into the configuration activities in SAP Central Business Configuration?

A. SAP Cloud ALM Requirements app

B. SAP Cloud ALM Processes app

C. Availability and Dependencies of Solution Processes Excel

D. Business Driven Configuration Questionnaire

Answer: D

NO.33 On which level do you maintain the long text for a general ledger account?

- A. Financial statement version
- B. Company code
- C. Chart of accounts
- D. Controlling area

Answer: C

NO.34 Which of the following systems are used to implement SAP S/4HANA Cloud Public Edition for a customer? Note: There are 3 correct answers to this question

- A. Starter system
- B. Development system
- C. Test system
- D. Sandbox system
- E. Trial system

Answer: A B C

NO.35 What is the result of an automatic payment run? Note: There are 3 correct answers to this question.

- A. Payment documents
- B. Payment pian
- C. Payment media
- D. Payment log
- E. Payment blocks

Answer: A C D

NO.36 When do you perform the goods and invoice receipts reconciliation process?

- A. When an invoice is posted, but no relevant purchase order is available
- B. When a purchase order is posted, but no invoice has been received
- C. When an invoice is posted, but no goods receipt has been received
- D. When a purchase order is posted, but no goods receipt has been received

Answer: C

NO.37 Which activities can you complete in the Maintain Business Roles SAP Fiori app? Note: There are 2 correct answers to this question

- A. Assign PFCG profiles to a business role
- B. Assign business catalogs to a business role
- C. Maintain technical catalogs
- D. Maintain restrictions

Answer: B D

NO.38 An SAP Fiori app isn't displaying on the SAP Fiori Launchpad even though the business role granting permission to the app is correctly assigned to the user.
How would you troubleshoot? Note: There are 3 correct answers to this question

- A. Check the Role Maintenance app.
- B. Check the space and page(s) assigned to the role.
- C. Check the business catalogues assigned to the role.
- D. Check the business role template
- E. Check the restrictions for the role.

Answer: B C E

NO.39 What is the correct release code for the second feature delivery in February 2025?

- A. 2025.2
- B. 2502.2
- C. 2025.22
- D. Q2522

Answer: A

NO.40 How does an implementation consultant support customer expert during Fit-to-Standard workshops? Note: There are 2 correct answers to this question

- A. Determine set up instructions for customer-driven integrations.
- B. Highlight areas that require configuration or customization decisions.
- C. Demonstrate SAP Best Practice business processes in the starter system
- D. Conduct end-user training on active scope items

Answer: B C

NO.41 Which editing options are available in the dunning proposal list? Note: There are 3 correct answers to this question

- A. Edit dunning blocks at account level.
- B. Edit dunning blocks at line item level
- C. Change the dunning charges
- D. Editing the dunning texts.
- E. Change the dunning level of an open item

Answer: A B E

NO.42 If you cannot find a prepackaged solution process that addresses integration requirements in SAP Signavio Process Navigator, where do you look next?

- A. SAP Cloud ALM
- B. SAP Business Technology Platform
- C. SAP Business Accelerator Hub
- D. SAP Discovery Center

Answer: D

NO.43 Where are the manual test cases created for customer User Acceptance Testing?

- A. Test Automation Tool
- B. SAP Solution Manager
- C. SAP Cloud ALM

D. SAP Signavio Process Navigator

Answer: C

NO.44 In general journal entries.

Which date determines the reporting period in which document values are included?

A. Journal Entry Date

B. Translation Date

C. Reference Date

D. Posting Date

Answer: D

NO.45 Which of the following are captured in a completed Digital Discovery Assessment? Note:

There are 2 correct answers to this question

A. Target customer go-live date

B. SAP Fiori application extensions

C. Business role requirements

D. Known integration requirements

Answer: C D

NO.46 When do you specify the data retention period in the SAP S/4HANA Migration Cockpit?

A. When the project status is "Not Started?"

B. When the project status is "Completed"

C. When the project status is "Finished"

D. When the project status in "In Progress?"

Answer: B

NO.47 What are the recommended technologies for integrating SAP S/4HANA Cloud Public Edition with other SAP public cloud solutions?

A. Pre-delivered APIs

B. SAP Cloud Connector

C. SAP Process Orchestration

D. SAP Integration Suite

Answer: D

NO.48 Which dimension do you use to produce external financial statements based on cost-of-sales accounting?

A. Functional area

B. Profit center

C. Segment

D. Market segment

Answer: A

NO.49 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. The number of possible line items in the FI document.
- D. Which fields in the line items are mandatory fields.

Answer: A D

NO.50 Which asset characteristic controls if an asset is under construction

- A. Depreciation key
- B. Settlement profile
- C. Capitalization date
- D. Asset class

Answer: D

NO.51 Which date determines the period of the asset acquisition?

- A. Posting Date
- B. Document Date
- C. Asset Value Date
- D. Base Date

Answer: C

NO.52 If a customer wants to develop their own custom application and integrate it with SAP S/4HANA Cloud Public Edition, what tools would you recommend to develop the app? Note: There are 2 correct answers to this question

- A. SAP Cloud Portal Service
- B. SAP Build
- C. SAP Business Application Studio
- D. SAP HANA Cloud.

Answer: B C

NO.53 Which of the following are steps in an automated payment run process? Note: There are 3 correct answers to this question

- A. Maintain Parameters
- B. Upload Bank Statement
- C. Schedule Payment Run
- D. Schedule Proposal Run
- E. Schedule Invoice Run

Answer: A C D

NO.54 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. Permission to migrate the data has been assigned
- D. All previous migration projects are in the 'Finished' status

Answer: A C

NO.55 What tools enable non-developers to create low/no-code extensions? Note: There are 2 correct answers to this question

- A. SAP Business Application Studio
- B. SAP Build
- C. SAP Fiori extensibility apps
- D. SAP Cloud SDK

Answer: B C

NO.56 What have SAP S/4HANA Cloud Business Workflows been designed for? Note: There are 3 correct answers to this question

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

Answer: A B E

NO.57 What must you create when you build an integration scenario using the SAP Fiori Communication Management apps in SAP S/4HANA Cloud Public Edition? Note: There are 2 correct answers to this question

- A. Communication arrangement
- B. Communication system
- C. Communication API
- D. Communication interface

Answer: A B

NO.58 Which technologies should you use to integrate SAP S/4HANA Cloud Public Edition with another SAP public cloud solution? Note: There are 2 correct answers to this question

- A. Predelivered APIs
- B. SAP Process Orchestration
- C. SAP Integration Suite
- D. SAP Cloud Connector

Answer: A C

NO.59 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. Amount that was changed
- B. Date of the change
- C. G/L Account that was changed

D. User who made the change

Answer: B D

NO.60 In which application can you see the available business context capacity remaining for extension items?

- A.** Extensibility Inventory app
- B.** Extensibility Cockpit app
- C.** Extensibility Explorer app
- D.** Custom Reusable Elements app

Answer: B

NO.61 For an asset under construction (AuC) linked to a WBS element, what do you do? Note: There are 2 correct answers to this question

- A.** Post costs directly to the AuC since the WBS element is always statistical.
- B.** Post depreciation for the AuC after costs are first debited to it.
- C.** Maintain a settlement rule for the WBS element.
- D.** Post cost to the AuC through settlement of the WBS element

Answer: C D

NO.62 Which of the following fields are maintained on the general data segment of the customer business partner? Note: There are 2 correct answers to this question

- A.** Payment method
- B.** Communication language
- C.** Bank key
- D.** Company code

Answer: A B

NO.63 You are recording actions for a custom process step 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 an error message on the screen that can be used later.
- B.** To capture a value in a text field that should be stored as a variable
- C.** To capture text in a message screen that can be used for data binding later
- D.** To capture a static label on the screen that should be checked during test execution

Answer: B C

NO.64 You have assigned a business role to an end user who has been granted access to only one specific application. While you have a day off, it turns out that the app doesn't show up on the user's Launchpad.

What can the user do?

- A.** Assign a launchpad space to the business role.
- B.** Use the search function to find the app.
- C.** Assign a different business role that provides access.

D. Create a page and assign it to the launchpad space

Answer: B

NO.65 What provides a foundation for the SAP Cloud ERP where integrations and extensions live?

A. SAP Discovery Center

B. SAP ABAP Environment

C. SAP Business Accelerator Hub

D. SAP Business Technology Platform

Answer: D

NO.66 When performing the month-end financial closing process, which action typically generates accounting documents related to the balance sheet?

A. Create a purchase order

B. Sales order creation

C. Invoice verification

D. Material receipt

Answer: D

NO.67 In which SAP Activate methodology phase do consultants configure business processes based on the information gathered in the Fit-to-Standard workshops?

A. Realize

B. Deploy

C. Explore

D. Prepare

Answer: A

NO.68 How can you process recurring entries? Note: There are 3 correct answers to this question

A. You can post recurring entries only through the recurring entry program.

B. You can schedule recurring entries to start automatically.

C. You can create a recurring invoice entry based on a template invoice.

D. You can post recurring entries in standard posting apps, selecting the document type RE.

E. You can create a recurring entry without defining a recurrence start date

Answer: A B C

NO.69 What does the asset class determine? Note: There are 3 correct answers to this question

A. The inventory number

B. The asset number

C. The default depreciation key

D. The G/L accounts for asset transactions

E. The balance sheet structure

Answer: C D E

NO.70 Based on the SAP Activate methodology, which activities must you perform in the Explore

phase? Note: There are 2 correct answers to this question

- A.** Define the organizational structure and chart of accounts
- B.** Conduct the Fit-to-Standard analysis to gather configuration values
- C.** Conduct the Digital Discovery Assessment to identify extension requirements.
- D.** Use the Test system to demonstrate SAP Best Practice processes.

Answer: B D

NO.71 In which type of extensibility is the SAP Business Technology Platform used to host a custom extension?

- A.** Side-by-side extensibility
- B.** Classic extensibility
- C.** Developer extensibility
- D.** Key user extensibility

Answer: A

NO.72 Which tools does SAP provide to make it easier for customers to maintain their SAP S/4HANA Cloud systems after a release upgrade? Note: There are 2 correct answers to this question

- A.** Test Automation Tool
- B.** SAP Signavio Process Navigator Tool
- C.** What's New Viewer Tool
- D.** Release Assessment and Scope Dependency Tool

Answer: A C

NO.73 On which levels can posting to a general ledger account be blocked? Note: There are 2 correct answers to this question

- A.** Company code
- B.** Segment
- C.** Chart of accounts
- D.** Ledger

Answer: A C

NO.74 You need to produce additional financial statements according to Local GAAP requirements. Which dimension do you use in reporting?

- A.** Profit center group
- B.** Functional area
- C.** Journal entry type
- D.** Ledger group

Answer: D

NO.75 In SAP Central Business Configuration, which activities can you perform in the Product-Specific Configuration Phase? Note: There are 3 correct answers to this question.

- A.** Create new scope items.
- B.** Modify building blocks

- C. Add new sales organizations
- D. Change approval thresholds.
- E. Add blocking reasons for billing

Answer: C D E

NO.76 You have a bank account in foreign currency. During the period you have posted various deposits to and withdrawals from the account.

After the foreign currency valuation run, how does the system evaluate the balance of this account?

- A. in local currency, with the exchange rate valid on the last day of the period
- B. In foreign currency, converted to local currency on a statistical ledger.
- C. In foreign currency, with no need for conversion.
- D. In local currency, with the exchange rate valid for each transaction

Answer: A

NO.77 What can you do when executing a depreciation posting run? Note: There are 3 correct answers to this question.

- A. You can run depreciation separately for each ledger.
- B. You can reverse the FI posting documents of the depreciation run.
- C. You can select to cancel the depreciation run if the program finds errors in individual assets.
- D. You can process a depreciation test run for individual assets.
- E. You can check the posted depreciation for each asset on the FI document.

Answer: A B E

NO.78 At which point in the integrated sales process is a balance sheet relevant accounting document created?

- A. Quotation
- B. Sales order confirmation
- C. Sales order creation
- D. Goods issue

Answer: D

NO.79 Which asset accounting relevant postings are made periodically, typically at the end of the month? Note: There are 2 correct answers to this question

- A. Post asset acquisition via clearing account
- B. Depreciation Posting
- C. Post transfer of an asset
- D. Settlement of the WBS element

Answer: B D

NO.80 What element identifies the business transaction for asset postings?

- A. The asset class
- B. The app used to post
- C. The transaction type

D. The document type

Answer: C

NO.81 For which fields can you enter time-dependent changes in the asset master record? Note:
There are 3 correct answers to this question

A. Cost center

B. Trading partner number

C. Plant

D. Description

E. WBS element

Answer: A C E

NO.82 In SAP S/4HANA, at which level are long texts of general ledger accounts maintained?

A. Company code

B. Control area

C. Chart of Accounts

D. Financial statement version

Answer: C

NO.83 Through which component do you access your assigned process tasks from the SAP Activate Roadmap of SAP S/4HANA Cloud Public Edition (3-system landscape)?

A. SAP Cloud ALM for Service

B. SAP Cloud ALM for Operation

C. SAP Central Business Configuration

D. SAP Cloud ALM for Implementation

Answer: D

NO.84 Where do you find industry cloud solutions to address a customer's unique requirement?

A. SAP Signavio Process Navigator

B. SAP Discovery Center

C. SAP Business Technology Platform

D. SAP Store

Answer: D

NO.85 In which structure do you define where the accounts appear in the financial statement?

A. Accounting principle

B. Financial statement version

C. Chart of accounts

D. Ledger group

Answer: B