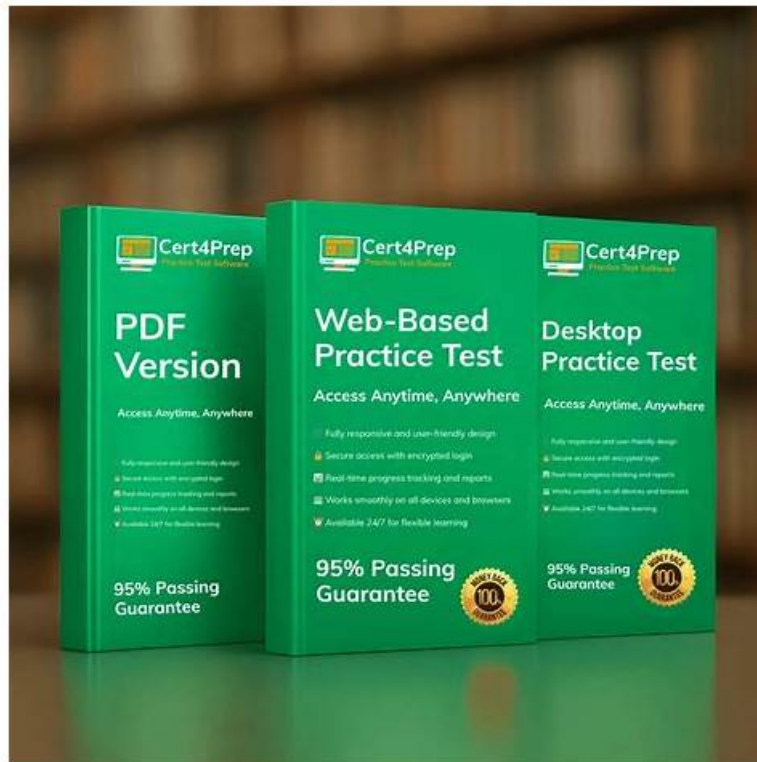


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SAP C_S4CPR_2502 Exam Syllabus Topics:

Topic	Details
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Topic 1	<ul style="list-style-type: none"> • Configuration and the SAP Fiori Launchpad: This section of the exam measures skills of a SAP Implementation Specialist and covers how to configure and personalize the SAP Fiori Launchpad. It includes understanding app management, tile groups, catalogs, and business roles to ensure a user-friendly and efficient experience for end users.
Topic 2	<ul style="list-style-type: none"> • Implementing with a Cloud Mindset, Building the Team, and Conducting Fit-to-Standard Workshops: This section of the exam measures skills of a SAP Project Manager and covers the methodology for successful cloud implementation projects. It includes adopting a cloud mindset, assembling the right project team, and conducting fit-to-standard workshops to ensure efficient and value-driven implementations.
Topic 3	<ul style="list-style-type: none"> • Extensibility and Integration: This section of the exam measures skills of a SAP Integration Consultant and covers the basic principles of system extensibility and integration in SAP S • 4HANA Cloud. It touches upon in-app and side-by-side extensions as well as integrating with external systems through APIs and standard tools.

SAP Certified Associate - Implementation Consultant - SAP S/4HANA Cloud Public Edition, Sourcing and Procurement Sample Questions (Q52-Q57):

NEW QUESTION # 52

Which activities can you complete in the Maintain Business Roles SAP Fiori app? Note: There are 2 correct answers to this question.

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

Answer: A,D

Explanation:

The Maintain Business Roles SAP Fiori app is used to manage business roles in SAP S/4HANA Cloud Public Edition. This app allows administrators to configure roles by assigning business catalogs and maintaining restrictions, ensuring that users have the appropriate access and permissions for their tasks.

* Maintain restrictions (Option C): Restrictions can be defined within business roles to limit access to specific data or functionalities.

For example, you can restrict access to certain purchase requisitions based on organizational units or cost centers. The SAP S/4HANA Cloud Security Guide confirms that maintaining restrictions is a key activity in the Maintain Business Roles app.

* Assign business catalogs to a business role (Option D): Business catalogs are collections of SAP Fiori apps grouped by functionality. Assigning these catalogs to business roles ensures that users have access to the required applications. The SAP Fiori Apps Reference Library explicitly states that assigning business catalogs is a core function of the Maintain Business Roles app.

* A. Maintain technical catalogs: Technical catalogs are managed in the backend system and are not maintained directly in the Maintain Business Roles app. This activity is typically handled by system administrators using tools like SAP Cloud ALM.

* B. Assign PFCG profiles to a business role: In SAP S/4HANA Cloud Public Edition, PFCG (Profile Generator) profiles are not used because the system follows a role-based access control model. Instead, business roles and catalogs are used to manage access.

* SAP S/4HANA Cloud Security Guide: Explains how to maintain restrictions and assign business catalogs in the Maintain Business Roles app. <https://help.sap.com>

* SAP Fiori Apps Reference Library: Provides details about the Maintain Business Roles app and its functionalities.

* SAP S/4HANA Cloud Role-Based Access Control Guide: Describes the role-based security model and how business roles are configured.

Why Options C and D Are Correct: Why the Other Options Are Incorrect: Key References:

NEW QUESTION # 53

What field must be maintained when you create a purchase contract? Note: There are 2 correct answers to this question.

- A. Warehouse number
- B. Purchasing organization
- C. Purchasing info record

- D. Supplier

Answer: B,D

NEW QUESTION # 54

What field must be maintained when you create a purchase contract? Note: There are 2 correct answers to this question.

- A. Warehouse number
- B. Purchasing organization
- C. Purchasing info record
- D. Supplier

Answer: B,D

Explanation:

When creating a purchase contract in SAP S/4HANA Cloud Public Edition, certain fields are mandatory to ensure the contract is properly defined and linked to the relevant organizational units and supplier. Below is an explanation of the correct answers:

* Purchasing organization (C): The purchasing organization is a key organizational unit responsible for procurement activities. It must be specified to define the scope and rules applicable to the purchase contract.

* Supplier (D): The supplier is the business partner with whom the contract is established. It is mandatory to specify the supplier to ensure the contract is linked to the correct vendor.

* Warehouse number (A): The warehouse number is not required when creating a purchase contract, as contracts are typically focused on procurement terms rather than inventory management.

* Purchasing info record (B): While purchasing info records provide pricing and conditions for materials or services, they are not mandatory for creating a purchase contract.

References: SAP Help Portal: Creating Purchase Contracts

SAP Best Practices for Procurement: Purchase Contract Management

NEW QUESTION # 55

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. Assign a different business role that provides access.
- C. Create a page and assign it to the launchpad space.
- D. Use the search function to find the app.

Answer: D

NEW QUESTION # 56

Which of the following data are master data in SAP S/4HANA Cloud Public Edition? Note: There are 2 correct answers to this question.

- A. Material/Product
- B. Purchase Order
- C. Supplier Invoice
- D. Supplier

Answer: A,D

Explanation:

In SAP S/4HANA Cloud Public Edition, master data refers to the core data that is used across multiple business processes and transactions. Below are the two correct examples of master data:

* Material/Product (Option C): Materials (or products) are a key type of master data in SAP S/4HANA Cloud. They represent goods or services that are procured, produced, stored, or sold. Material master data includes details such as descriptions, units of measure, and procurement types. The SAP Master Data Management Guide confirms this.

* Supplier (Option D): Suppliers are another critical type of master data. They represent vendors from whom goods or services are procured. Supplier master data includes information such as addresses, payment terms, and tax details. The same SAP Master Data

Management Guidelists suppliers as master data.

* A. Supplier Invoice:Supplier invoices are transactional data, not master data. They represent financial postings related to supplier payments.

* B. Purchase Order:Purchase orders are also transactional data, not master data. They are created during the procurement process and are not reused across multiple transactions.

* SAP Master Data Management Guide:Explains the types of master data in SAP S/4HANA Cloud, including materials and suppliers.<https://help.sap.com>

* SAP S/4HANA Cloud Procurement Guide:Provides details on how master data is used in procurement processes.

Why the Other Options Are Incorrect:Key References:

NEW QUESTION # 57

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