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SAP C-S4CFI-2408 Exam Syllabus Topics:

Topic	Details
Topic 1	- Extensibility and Integration: This segment of the exam assesses the abilities of SAP consultants working on customizing SAP systems. It delves into extending and integrating SAP S 4HANA applications with other systems, using extensibility tools to adjust standard processes and tailor them to specific business needs.
Topic 2	Implementing with a Cloud Mindset, Building the Team, and Conducting Fit-to-Standard Workshops: This section assesses the capabilities of SAP consultants involved in cloud-based implementations.
Topic 3	Configuration and the SAP Fiori Launchpad: This section evaluates the skills of SAP implementation consultants who are responsible for configuring business processes. It emphasizes the use of SAP Central Business Configuration and explores the functionalities of the SAP Fiori Launchpad, with a focus on improving user experience and optimizing process workflows.
Topic 4	- Describing the Payables Management Process in SAP S 4HANA: This portion of the exam focuses on the expertise of professionals, including SAP financial consultants, who manage payables within organizations. It covers key processes in payables management in SAP S 4HANA, such as vendor invoice processing, payments, and managing liabilities.
Topic 5	- Describing the Receivables Management Process in SAP S 4HANA: This section assesses the abilities of SAP finance consultants responsible for handling receivables management in companies.
Topic 6	System Landscapes and Identity Access Management: This part of the exam measures the competencies of SAP architects tasked with managing system landscapes and user access controls.

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SAP Certified Associate - Implementation Consultant - SAP S/4HANA Cloud Public Edition, Financial Accounting Sample Questions (Q73-Q78):

NEW QUESTION # 73
What is the correct release code for the second feature delivery in February 2025?

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

Answer: A

NEW QUESTION # 74
Which activities can you complete in the Maintain Business Roles SAP Fiori app? Note: There are 2 correct answers to this question

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

Answer: A,C

Explanation:
In the 'Maintain Business Roles' SAP Fiori app, key activities include assigning business catalogs to a business role and maintaining restrictions. Business catalogs, which group together Fiori apps and other resources based on business functions, can be linked to business roles to define the set of apps and actions a user with that role can access. Additionally, setting restrictions within a business role allows for further refinement of what users can see or do within the apps, tailoring access to the specific needs and security requirements of the organization.
References:
SAP Fiori Administration Guide
SAP S/4HANA Cloud security and role management documentation

NEW QUESTION # 75
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. Ledger group
- D. Journal entry type

Answer: C

NEW QUESTION # 76

Where do you find industry cloud solutions to address a customer's unique requirement?

- A. SAP Business Technology Platform
- B. SAP Signavio Process Navigator
- C. SAP Store
- D. SAP Discovery Center

Answer: C

Explanation:
Industry cloud solutions that address a customer's unique requirements can often be found in the SAP Store. The SAP Store showcases a wide range of applications, including those tailored to specific industries, developed by SAP and its partners. These solutions are designed to extend and enhance the capabilities of SAP's core platforms, like SAP S/4HANA Cloud, catering to the specialized needs of various sectors.
References:
SAP Store online platform
SAP industry solutions and extensions catalog

NEW QUESTION # 77
What is the result of an automatic payment run?
Note: There are 3 correct answers to this question.

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

Answer: B,C,D

Explanation:
Comprehensive and Detailed in Depth Explanation:An automatic payment run in SAP S/4HANA Cloud produces multiple outputs.
* C:Correct. Payment log tracks the run's details.
* D:Correct. Payment documents are posted to clear open items.
* E:Correct. Payment media (e.g., bank files) are generated.
* A, B:Incorrect. These are inputs or exceptions, not results.References:SAP Help Portal - "Payment Run Outputs."

NEW QUESTION # 78
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