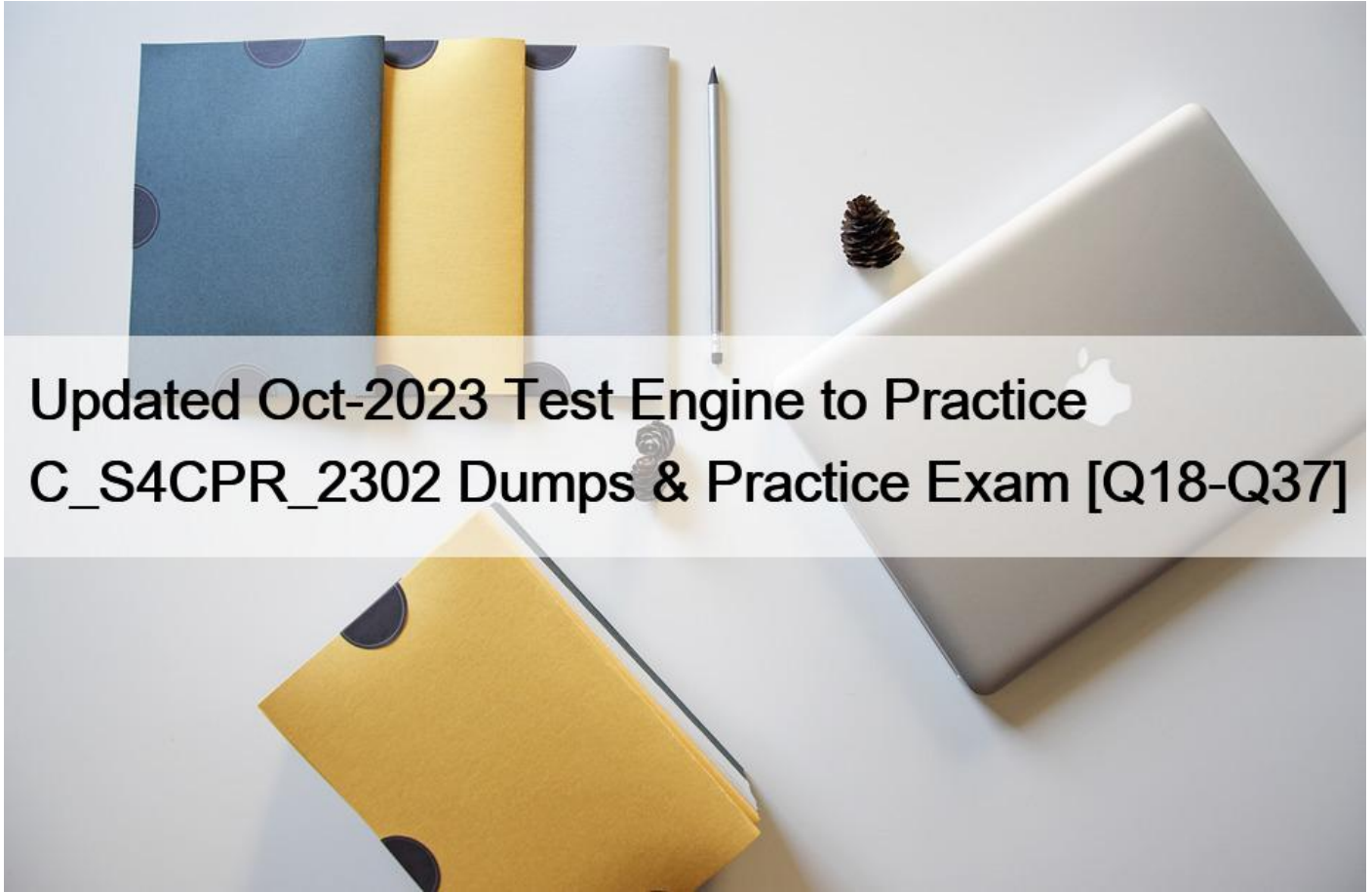


## Updated Oct-2023 Test Engine to Practice C\_S4CPR\_2302 Dumps & Practice Exam [Q18-Q37]



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Dumps Collection C\_S4CPR\_2302 Test Engine Dumps Training With 82 Questions

SAP C-S4CPR-2302 exam is an essential certification for professionals who want to demonstrate their knowledge and expertise in the field of sourcing and procurement. C\_S4CPR\_2302 exam is designed for individuals who have experience working with SAP S/4HANA Cloud, public edition, and are seeking to validate their skills and knowledge in this area. C\_S4CPR\_2302 exam focuses on the key concepts and functions of sourcing and procurement in the SAP S/4HANA Cloud environment.

### NEW QUESTION 18

Which of the following processes does the purchaser in Automation of Source-to-Pay with Ariba Network (42K) scenario?

- \* Release Supplier Invoice for Payment
- \* Submit Price Quote
- \* Award Quote
- \* Revise Payment Proposal

### NEW QUESTION 19

Based on the SAP Activate methodology, which activities must you perform in the Explore phase? Note:

There are 2 correct answers to this question.

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

### NEW QUESTION 20

SAP S / 4HANA Cloud &#8211; Procurement Overview

Which of the following are the key value levers of SAP S / 4HANA Cloud? Note: There are 3 correct answers to this question.

- \* One code line / two-tier ERP
- \* Back-end system access if required
- \* Optional software upgrades
- \* Fast adoption of latest technological innovation
- \* Software as a Services (SaaS)

### NEW QUESTION 21

What are characteristics of systems in Guided Buying for Central Procurement with SAP Ariba Buying (3EN)? Note: There are 2 correct answers to this question

- \* The minimum release requirement for SAP ERP Back-end systems is 6.01.
- \* The minimum release requirement for SAP S/4HANA Back-end systems is 1709.
- \* SAP S/4HANA Back-end systems are connected to supplier systems with the Ariba Network.
- \* The data exchange is routed through the SAP Ariba Cloud Integration Gateway (CIG).

### NEW QUESTION 22

What is the correct SAP Fiori app to create purchase contracts with reference to purchase requisitions?

- \* Assign and Process Purchase Requisitions
- \* Manage Purchase Contracts
- \* Manage Purchase Requisitions Professional
- \* Process Purchase Requisitions

### NEW QUESTION 23

SAP S/4HANA Cloud &#8211; Procurement Overview

Which of the following are key sourcing and procurement capabilities in SAP S/4HANA Cloud? Note:

There are 3 correct answers to this question.

- \* Holistic procurement platform
- \* Quotation rejection process
- \* Full source-to-pay processes
- \* P-Card (procurement) feature

- \* Real-time supplier evaluation

#### **NEW QUESTION 24**

SAP S / 4HANA Cloud Business Process Testing

Which functionalities are supported by the SAP Fiori Test Your Processes app? Note: There are 2 correct answers to this question.

- \* Create or change test plans
- \* Import custom test plans
- \* Remediate failed test scenarios
- \* Migrate test plans for execution

#### **NEW QUESTION 25**

Which analytical list page do you use to display the difference between the net value and the committed quantity value?

- \* Monitor Purchase Order Items
- \* Material Price Variance
- \* Monitor Supplier Confirmations
- \* Monitor Scheduling Agreement Items

#### **NEW QUESTION 26**

Which activities can the Employee-Procurement role perform in the Requisitioning (18J) scope item?

Note: There are 2 correct answers to this question.

- \* Monitor purchase requisition items
- \* Create purchase requisition
- \* Confirm goods receipt
- \* Convert purchase requisition into purchase order

#### **NEW QUESTION 27**

What is the correct SAP Fiori app to create purchase contracts with reference to purchase requisitions?

- \* Manage Purchase Contracts
- \* Manage Purchase Requisitions
- \* Assign and Process Purchase Requisitions
- \* Manage Purchase Requisitions Professional

#### **NEW QUESTION 28**

What field must be maintained before you can execute the Purchase Contract (BMD) process? Note: There are

2 correct answers to this question.

- \* Supplier
- \* Purchasing organization
- \* Purchasing info record
- \* Warehouse number

#### **NEW QUESTION 29**

Which feature does Guided Buying Capability with SAP Ariba Buying (2NV) support?

- \* Editing a guided buying purchase requisition in SAP S/4HANA Cloud to add a new line item
- \* Supplier collaboration and request for proposals for lean services items in Ariba Guided Buying
- \* Transfer of note texts and customer-specific fields in requisitions from SAP Ariba Buying to SAP S/4HANA Cloud
- \* Transfer of attachments at the header level of requests in Ariba

### NEW QUESTION 30

Which of the following reasons can a purchaser select to dismiss the situation message in the case of overdue purchase order items?

Note: There are 3 correct answers to this question.

- \* Reject
- \* Invalidate
- \* Obsolete
- \* Solve
- \* Approve

### NEW QUESTION 31

Fit to Standard Workshop

Which of the following are outcomes of the Fit-to-Standard workshop? Note: There are 3 correct answers to this question.

- \* Expert configuration definition
- \* System landscape optimization
- \* Gap identification and mitigation
- \* Solution impact on business processes
- \* Identification of source code changes

### NEW QUESTION 32

What defines the organizational entities that are required in SAP Central Business Configuration? Note: There are 2 correct answers to this question.

- \* System consistency checks
- \* Added partner content
- \* The selected deployment target
- \* The selected scope

### NEW QUESTION 33

Which of the following prerequisites must be fulfilled to use the flexible workflow to approve the purchase requisition?

- \* You need to activate the flexible workflow for purchase requisitions.
- \* You need to assign the release conditions.
- \* You need administrator authorizations for approval.
- \* You need to set the default settings for users.

### NEW QUESTION 34

How can you control the displayed cards on the Procurement Overview Page?

- \* Use the Me Area to set default settings
- \* Use the extensibility

- \* Use the Me Area and select Manage Cards
- \* Adapt filters

### **NEW QUESTION 35**

Where can you find packaged integration content if there is no SAP Best Practices content available?

- \* SAP API Business Hub
- \* SAP BTP Cockpit
- \* SAP Fiori Apps Reference Library
- \* SAP Extensibility Explorer

### **NEW QUESTION 36**

What data must be maintained before you can execute the Purchase Contract (BMD) process? Note: There are 3 correct answers to this question.

- \* Plant
- \* Material
- \* Account assignment category
- \* Cost center
- \* Purchasing organization

### **NEW QUESTION 37**

Real-Time Reporting and Monitoring

Which capabilities support In-App extensibility for analytics? Note: There are 2 correct answers to this question.

- \* Out-of-the-box APIs for reporting
- \* Core Data Services (CDS) views to implement data sources
- \* Option to extend standard forms
- \* SAP Fiori apps to guide the user when building reports

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