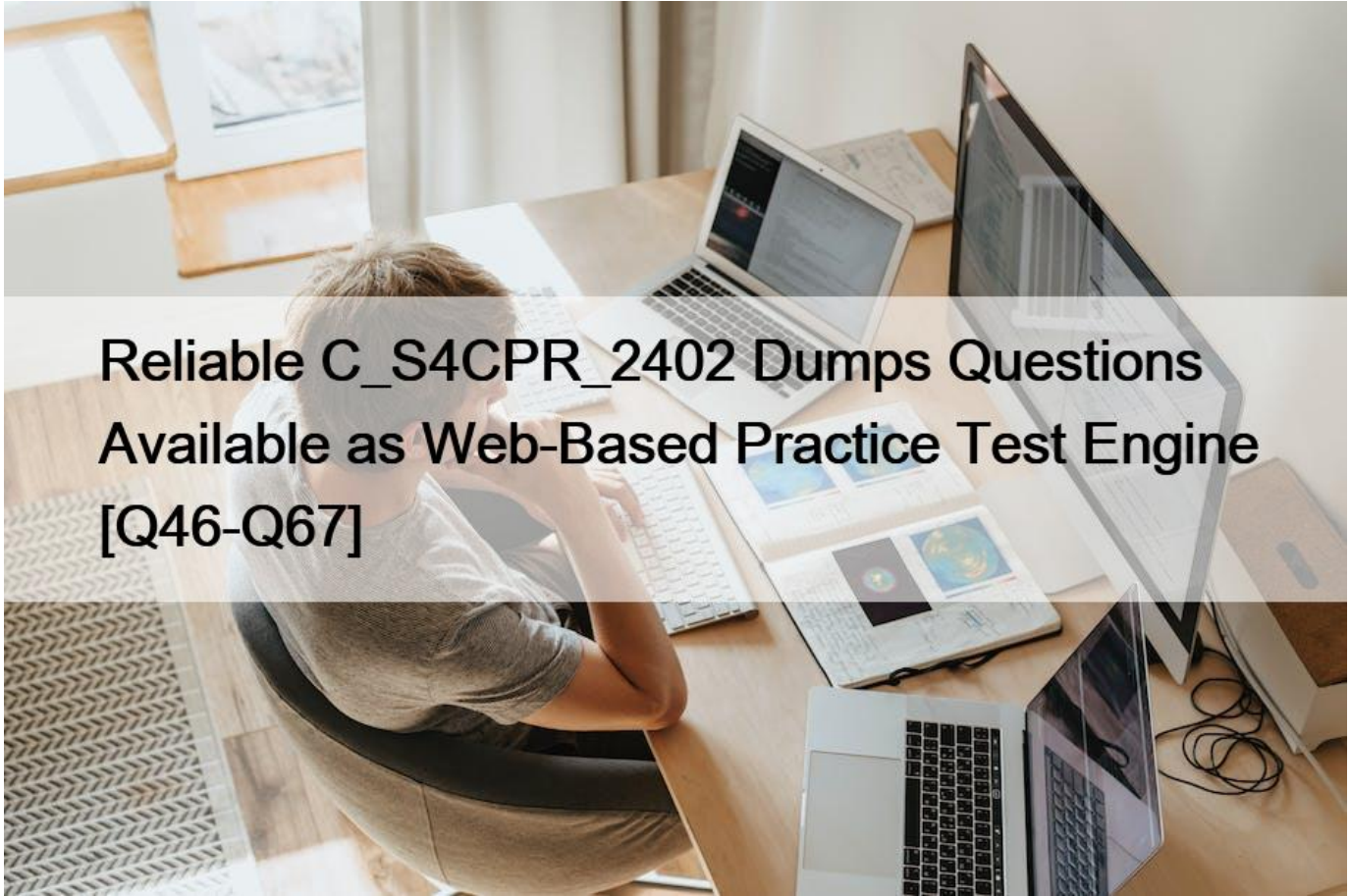


Reliable C_S4CPR_2402 Dumps Questions Available as Web-Based Practice Test Engine [Q46-Q67]



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SAP C_S4CPR_2402 Exam Syllabus Topics:

TopicDetailsTopic 1- Implementing with a Cloud Mindset, Building the Team, and Conducting Fit-to-Standard Workshops:

Implementing with a Cloud Mindset is the focal point of this topic. It also discusses building the implementation team, and conducting Fit-to-Standard Workshops.Topic 2- Configuration and the SAP Fiori Launchpad: Configuring business processes with SAP Central Business Configuration is its focal point. It also discusses working with the SAP Fiori Launchpad capabilities.Topic 3- Data Migration and Business Process Testing: This topic of Data Migration and Business Process Testing deals with migrating data from legacy systems. It also discusses testing configured business processes with manual and automated tests.Topic 4- Extensibility and Integration: The topic Extensibility and Integration deals with Customizing applications and processes with extensibility tools. Moreover, it discusses how to set up integrations.Topic 5- Introduction to Cloud Computing and SAP Cloud ERP Deployment Options: In this topic there is description of cloud computing and SAP's enterprise portfolio. Additionally, it describes Cloud ERP deployment options and enablement packages.

Q46. Where do you find industry cloud solutions to address a customer's unique requirement?

- * SAP Store
- * SAP Discovery Center
- * SAP Business Technology Platform
- * SAP Signavio Process Navigator

Q47. For which target groups is the Purchase Contract (BMD) process designed? Note: There are 2 correct answers to this question.

- * Project managers for commercial services
- * Purchasing managers
- * Buyers
- * Controllers

Q48. What does a partner line of business configuration expert reference when identifying business processes to cover in the Fit-to-Standard workshops?

- * Business Driven Configuration Questionnaire
- * Digital Discovery Assessment
- * SAP Signavio Journey Modeler
- * SAP Signavio Process Collaboration Hub

Q49. Which of the following are prerequisites to realize the processes in the two-tier procurement scenario for Procurement of Direct Materials (J45)?

Note: There are 2 correct answers to this question.

- * Master data synchronization between headquarters and subsidiary system
- * Import of catalogs both in headquarters and subsidiary system
- * Creation of analytic reports in subsidiary system
- * Connection/integration between headquarters and subsidiary system

Q50. Which of the following specifications are valid for review activities in Purchase Requisition approval Workflow?

Note: There are 2 correct answers to this question.

- * Assigned reviewer can reject or approve the workflow
- * Deadlines can be configured for reviewer tasks
- * Only one reviewer per workflow can be assigned
- * Reviewer receives notifications on the reviewer tasks

Q51. 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)?

- * SAP Central Business Configuration
- * SAP Cloud ALM for Service
- * SAP Cloud ALM for Implementation
- * SAP Cloud ALM for Operations

Q52. What can you monitor from the Procurement Overview Page? Note: There are 3 correct answers to this question.

- * Request for quotation items
- * Supplier EDI messages
- * Supplier confirmations
- * Purchase order items
- * Supplier down payments

Q53. Which of the following actions can you do using the My Purchase Requisitions – New app? Note: There are 2 correct answers to this question.

- * Maintain some default values of purchase requisitions for your user
- * Copy any of your purchase requisitions to create new
- * Define approver for your purchase requisitions
- * Convert your purchase requisitions to purchase orders

Q54. Which of the values are mandatory when creating purchase orders in procurement of stock material? Note:

There are 2 correct answers to this question.

- * Purchasing organization
- * Cost center
- * Account assignment category
- * Material number

Q55. Based on the SAP Activate methodology, which activities must you perform in the Explore phase? Note: There are 2 correct answers to this question.

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

Q56. Which layer of SAP S/4HANA provides a universal language to read and process data across different applications?

- * SAP Business Suite
- * Core Data Services
- * SAP HANA
- * SAP Fiori

Q57. Which of the following characteristics apply to Service Procurement in SAP S/4HANA Cloud? Note: There are 2 correct answers to this question.

- * Creates separate invoices for materials and lean-services line items for mixed orders including materials
- * Allows suppliers to create ship notices and service sheets for mixed orders
- * Provides guided buying capability for planned and unplanned lean services and mixed orders including materials
- * Provides a seamless flow from purchase orders in SAP S/4HANA Cloud to purchase order confirmation in SAP Concur

Q58. What is the correct release code for the second feature delivery in February 2025?

- * 2025.2
- * 2502.2
- * 2522
- * 2025.2.2

Q59. For which type of contracts does the Central Purchase Contract allow to create contract for Material Group (W)?

- * Sales contracts
- * Value contracts
- * Service contracts
- * Quantity contracts

A value contract is a type of central purchase contract that allows you to create a contract for a material group (W) without specifying the quantity or delivery date of the materials. A value contract is useful when you want to agree on a total value or target value with a supplier for a certain period of time, and then order the materials as needed. A value contract can also have multiple release orders that reference the contract and reduce its value.

A sales contract, a service contract, and a quantity contract are not types of central purchase contracts that allow you to create a contract for a material group (W). A sales contract is a type of customer contract that specifies the terms and conditions for selling goods or services to a customer. A service contract is a type of purchase contract that specifies the terms and conditions for procuring services from a supplier. A quantity contract is a type of purchase contract that specifies the quantity and price of materials to be supplied by a supplier within a certain period of time.

Reference:

SAP Help Portal: Central Purchase Contract

SAP Help Portal: Value Contract

SAP Help Portal: Sales Contract

SAP Help Portal: Service Contract

SAP Help Portal: Quantity Contract

Q60. What is a Purchasing Info Record?

- * A master data record that contains information specific to a material and the purchase order.
- * A master data record that contains information specific to a material and the supplier.
- * A master data record that contains information specific to a material and the customer.
- * A master data record that contains information specific to a material and the contract.

Q61. How is the KPI contract leakage percentage defined?

- * Quantity of purchase orders without contract reference despite existing contract
- * Confirmed spend of purchase orders with contract reference
- * Spend of purchase orders without contract reference despite existing contract
- * Confirmed quantity of purchase orders with contract reference

Q62. What can you view using the Parts Per Million app?

- * Global purchasing spend for the purchasing group or organization
- * Release order history with the number and value of releases per month
- * List of alternative available sources of supply for the material or material group
- * Return deliveries and quality notifications created for goods received

Q63. Which embedded support offerings can you make use of in the SAP Fiori Launchpad? Note: There are 3 correct answers to this question.

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

Q64. You are integrating SAP Ariba with SAP S/4HANA Cloud. What do the integration scenarios enable you to do? Note: There are 3 correct answers to this question.

- * Transfer purchase orders to your suppliers.
- * Transfer suggestions of discounts for early invoice payment to your suppliers.
- * Transfer promotion discounts to your customers.

- * Transfer sales orders to your customers.
- * Start finding sources of supply for purchase requisitions.

Q65. 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.

- * Communication arrangement
- * Communication interface
- * Communication API
- * Communication system

Q66. 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.

- * Add blocking reasons for billing.
- * Create new scope items.
- * Change approval thresholds.
- * Add new sales organizations.
- * Modify building blocks.

Q67. 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.

- * Scoping
- * Fiscal year variant
- * Configuration activities
- * Group currency

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