

# How to Pass the SAP C-S4CPR-2502 Exam With Good Scores



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Now in such society with a galaxy of talents, stabilizing your job position is the best survival method. But stabilizing job position is not so easy. When others are fighting to improve their vocational ability, if you still making no progress and take things as they are, then you will be eliminated. In order to stabilize your job position, you need to constantly improve your C-S4CPR-2502 professional ability and keep up with the pace of others to let you not fall far behind others.

## SAP C-S4CPR-2502 Exam Syllabus Topics:

Topic	Details
Topic 1	<ul style="list-style-type: none"><li>• Introduction to Cloud Computing and SAP Cloud ERP Deployment Options: This section of the exam measures skills of a Cloud ERP Consultant and covers foundational knowledge of cloud computing and SAP S</li><li>• 4HANA Cloud deployment options. It provides insights into multi-tenant vs single-tenant models and helps determine the best fit for customer requirements.</li></ul>
Topic 2	<ul style="list-style-type: none"><li>• 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</li><li>• 4HANA Cloud. It touches upon in-app and side-by-side extensions as well as integrating with external systems through APIs and standard tools.</li></ul>
Topic 3	<ul style="list-style-type: none"><li>• 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.</li></ul>
Topic 4	<ul style="list-style-type: none"><li>• Implementation and Configuration for Sourcing and Procurement: This section of the exam measures skills of a SAP Sourcing and Procurement Consultant and covers the core configuration tasks required to set up sourcing and procurement processes in SAP S</li><li>• 4HANA Cloud. It includes implementing purchase requisitions, purchase orders, approvals, sourcing, and invoice management while ensuring alignment with organizational procurement needs.</li></ul>

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## C-S4CPR-2502 Exam Dumps & C-S4CPR-2502 Mock Exam

This C-S4CPR-2502 exam helps you put your career on the right track and you can achieve your career goals in the rapidly evolving field of technology. To gain all these personal and professional benefits you just need to pass the Prepare for your C-S4CPR-2502 exam which is hard to pass. However, with proper SAP C-S4CPR-2502 Exam Preparation and planning you can achieve this task easily. For quick and complete C-S4CPR-2502 exam preparation you can trust Pass4Leader Prepare for your C-S4CPR-2502 Questions.

## **SAP Certified Associate - Implementation Consultant - SAP S/4HANA Cloud Public Edition, Sourcing and Procurement Sample Questions (Q20-Q25):**

### **NEW QUESTION # 20**

Which scope item covers the requisitioning of raw materials and goods for production?

- **A. Procurement of Direct Materials (J45)**
- B. Requisitioning (18J)
- C. Quality Management in Procurement (1FM)
- D. Consumable Purchasing (BNX)

**Answer: A**

Explanation:

The scope item "Procurement of Direct Materials (J45)" specifically covers the requisitioning of raw materials and goods for production. Here's why this is the correct answer:

\* Procurement of Direct Materials (J45): This scope item focuses on the procurement of materials that are directly used in the production process. It includes functionalities such as creating purchase requisitions, managing material requirements planning (MRP), and ensuring timely availability of raw materials for production.

\* Requisitioning (18J): The Requisitioning scope item is more generic and covers the creation of purchase requisitions for various purposes, including indirect materials and services. It does not specifically focus on direct materials for production.

\* Consumable Purchasing (BNX): This scope item is tailored for purchasing consumable materials, such as office supplies or maintenance materials, which are not directly tied to production processes.

\* Quality Management in Procurement (1FM): This scope item deals with quality inspections and assurance in procurement processes but does not address the requisitioning of raw materials for production.

References: SAP Best Practices Explorer: Scope Item Details - Procurement of Direct Materials (J45) SAP S/4HANA Cloud Public Edition Documentation: Procurement Processes

### **NEW QUESTION # 21**

Which of the following are sources of supply for a purchasing document? Note: There are 2 correct answers to this question.

- **A. Contract**
- B. Request for quotation
- **C. Purchase info record**
- D. Purchase requisition

**Answer: A,C**

### **NEW QUESTION # 22**

Which document can you use as a reference while posting supplier invoices for lean services? Note: There are 2 correct answers to this question.

- A. Service Type Based Pricing Condition
- B. Service Product Master Data
- **C. Service Entry Sheet**
- **D. Service Purchase Order**

**Answer: C,D**

Explanation:

When posting supplier invoices for lean services, you can use the following documents as references:

\* Service Purchase Order (Option A): A service purchase order specifies the services to be procured, including quantities, prices, and terms. It serves as the primary reference document for lean services procurement. The SAP Lean Services Guide confirms that

service purchase orders are used for invoice posting.

\* Service Entry Sheet (Option B): A service entry sheet records the confirmation of services rendered by the supplier. It is often required to validate the services before posting the supplier invoice. The same SAP Lean Services Guidedocuments the role of service entry sheets in the invoicing process.

\* C. Service Type Based Pricing Condition: Pricing conditions are part of the pricing determination process and are not used as direct reference documents for posting supplier invoices.

\* D. Service Product Master Data: Service product master data defines the characteristics of services but is not used as a reference document for invoice posting.

\* SAP Lean Services Guide: Explains the use of service purchase orders and service entry sheets in lean services procurement and invoicing. <https://help.sap.com>

\* SAP Invoice Management Guide: Provides details on the documents required for posting supplier invoices.

Why the Other Options Are Incorrect: Key References:

### NEW QUESTION # 23

Which of the following are purchasing info record categories? Note: There are 2 correct answers to this question.

- A. External
- B. Service
- C. Standard
- D. Pipeline

**Answer: B,C**

Explanation:

In SAP S/4HANA Cloud Public Edition, purchasing info records can have different categories based on the type of procurement being managed. Below are the two correct answers:

\* Standard (Option A): The "Standard" category is used for regular procurement of materials or services.

It stores information such as prices, terms, and conditions agreed upon with vendors. The SAP Purchasing Info Record Guide confirms that "Standard" is a valid category.

\* Service (Option C): The "Service" category is used for procurement of services rather than physical materials. It includes details such as service descriptions, pricing, and terms. The same SAP Purchasing Info Record Guide lists "Service" as a valid category.

\* B. Pipeline: "Pipeline" refers to a procurement process where materials are delivered directly from the vendor to the production line without intermediate storage. However, it is not a category for purchasing info records.

\* D. External: "External" is not a recognized category for purchasing info records in SAP S/4HANA Cloud Public Edition.

\* SAP Purchasing Info Record Guide: Describes the categories of purchasing info records and their usage in procurement processes. <https://help.sap.com>

\* SAP S/4HANA Cloud Procurement Guide: Provides details on managing purchasing info records and their categories.

Why the Other Options Are Incorrect: Key References:

### NEW QUESTION # 24

In which application can you see the available business context capacity remaining for extension items?

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

**Answer: D**

Explanation:

The Extensibility Cockpit app is used to view the available business context capacity remaining for extension items in SAP S/4HANA Cloud Public Edition. This app provides insights into the extensibility limits and helps administrators manage customizations effectively.

\* Extensibility Cockpit app (Option A): The Extensibility Cockpit app displays the remaining capacity for custom extensions, such as custom fields, custom logic, and UI adaptations. It ensures that organizations stay within the predefined extensibility limits. The SAP Extensibility Guide confirms this functionality.

\* B. Extensibility Inventory app: The Extensibility Inventory app provides an overview of existing extensions but does not show the remaining capacity.

\* C. Custom Reusable Elements app: This app is used for managing reusable custom elements, not for tracking extensibility capacity.

Why Option A is Correct: Why the Other Options Are Incorrect: Key References:

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