

# C\_S4CPR\_2508 Latest Study Notes & C\_S4CPR\_2508 Reliable Dumps Ebook



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## SAP C\_S4CPR\_2508 Exam Syllabus Topics:

Topic	Details
Topic 1	<ul style="list-style-type: none"><li>• Configuration and the SAP Fiori Launchpad: This domain focuses on configuring the SAP Fiori Launchpad, including tiles, catalogs, groups, and spaces to provide role-based access and optimized user experience.</li></ul>
Topic 2	<ul style="list-style-type: none"><li>• Data Migration and Business Process Testing: This domain addresses data migration from legacy systems using templates and tools, plus business process testing to ensure accuracy and validate requirements.</li></ul>
Topic 3	<ul style="list-style-type: none"><li>• System Landscapes and Identity Access Management: This domain addresses system landscape architecture, user identity management, authentication, and authorization concepts to ensure secure access to the cloud system.</li></ul>

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## **SAP Certified Associate - Implementation Consultant - SAP S/4HANA Cloud Public Edition, Sourcing and Procurement Sample Questions (Q79-Q84):**

### **NEW QUESTION # 79**

Which of the following actions are AI-assisted features in S/4HANA Cloud Public Edition?

- A. Generate text proposals that summarize the business objects
- B. Generate business role proposals assigned to business catalogs
- C. Generate descriptions and resolutions for error messages
- D. Generate number ranges for the Business Partner IDs

**Answer: A,B,C**

### **NEW QUESTION # 80**

In the Subcontracting solution process, how is the stock for the provided components managed? Note: There are 2 correct answers to this question.

- A. The stock is managed at the storage location level.
- B. The stock is managed as part of supplier's own stock.
- C. The stock is managed at the plant level.
- D. The stock is managed as part of your own stock.

**Answer: B,C**

### **NEW QUESTION # 81**

For which of the following actions can you use the SAP Fiori app Manage Purchase Orders?

- A. Create purchase orders for direct consumption
- B. Maintain some default values of purchase orders for your user
- C. Convert your purchase requisitions to purchase orders
- D. Edit the fields of multiple purchase orders simultaneously

**Answer: D**

### **NEW QUESTION # 82**

Which of the following can you do with Automated Invoice Settlement (2LH)? Note: There are 2 correct answers to this question.

- A. Settle the created goods movements without receipt of an invoice.
- B. Schedule a job that will periodically settle invoices.
- C. Post the appropriate invoices yourself while using evaluated receipt settlement.
- D. Use the evaluated receipt settlement without the supplier's approval.

**Answer: A,B**

### **NEW QUESTION # 83**

When using the Local SAP S/4HANAA Database Schema migration approach, what is the maximum file size? Note: There are 2

**Answer: B,C**

- ### NEW QUESTION # 84

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