

C-S4CPR-2502 German - C-S4CPR-2502

Schulungsunterlagen



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SAP C-S4CPR-2502 Prüfungsplan:

Thema	Einzelheiten
Thema 1	• Data Migration and Business Process Testing: This section of the exam measures skills of a SAP Data Migration Analyst and covers the tools and processes used to migrate legacy data into SAP S • 4HANA Cloud. It includes preparation, validation, execution of data loads, and conducting business process testing to ensure data accuracy and system readiness.
Thema 2	• 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.
Thema 3	• 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 • 4HANA Cloud. It includes implementing purchase requisitions, purchase orders, approvals, sourcing, and invoice management while ensuring alignment with organizational procurement needs.
Thema 4	• 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 • 4HANA Cloud. It touches upon in-app and side-by-side extensions as well as integrating with external systems through APIs and standard tools.
Thema 5	• 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 • 4HANA Cloud deployment options. It provides insights into multi-tenant vs single-tenant models and helps determine the best fit for customer requirements.

Thema 6	Implementing with a Cloud Mindset, Building the Team, and Conducting Fit-to-Standard Workshops: This section of the exam measures skills of a SAP Project Manager and covers the methodology for successful cloud implementation projects. It includes adopting a cloud mindset, assembling the right project team, and conducting fit-to-standard workshops to ensure efficient and value-driven implementations.
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>>> C-S4CPR-2502 German <<<

C-S4CPR-2502 Prüfungsressourcen: SAP Certified Associate - Implementation Consultant - SAP S/4HANA Cloud Public Edition, Sourcing and Procurement & C-S4CPR-2502 Reale Fragen

Um Ihnen bei der Vorbereitung der SAP C-S4CPR-2502 Zertifizierungsprüfung zu helfen, haben wir umfassende Kenntnisse und Erfahrungen. Die von uns bearbeiteten Fragenkataloge werden Ihnen helfen, das Zertifikat leicht zu erhalten. Die Schulungsunterlagen von ZertSoft umfassen die freie Tests, Fragen und Antworten, Übungen sowie Lerntipps zur SAP C-S4CPR-2502 Zertifizierungsprüfung.

SAP Certified Associate - Implementation Consultant - SAP S/4HANA Cloud Public Edition, Sourcing and Procurement C-S4CPR-2502 Prüfungsfragen mit Lösungen (Q13-Q18):

13. Frage

What are the key process flows of service procurement? Note: There are 3 correct answers to this question.

- **A. Manage service entry sheets**
- **B. Manage purchase orders**
- C. Maintain quota arrangements
- D. Manage service contracts
- **E. Manage invoices**

Antwort: A,B,E

Begründung:

Service procurement involves specific process flows that ensure the proper acquisition and management of services. Below is an explanation of the correct answers:

* Manage invoices (A): Invoicing is a critical step in service procurement, where the supplier submits an invoice for the services rendered. This process ensures accurate payment based on agreed terms.

* Manage purchase orders (B): Purchase orders are used to formally request services from a supplier.

They define the scope, terms, and conditions of the service procurement.

* Manage service entry sheets (C): Service entry sheets are used to confirm the completion of services by the supplier. They serve as a basis for invoice verification and payment.

* Manage service contracts (D): While service contracts are important for long-term agreements, they are not part of the standard service procurement process flows.

* Maintain quota arrangements (E): Quota arrangements are used for material procurement to allocate sources of supply and are not relevant to service procurement.

References: SAP Help Portal: Service Procurement Process Flows

SAP Best Practices Explorer: Service Procurement Scenarios

14. Frage

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

- **A. Purchase order items**
- B. Supplier down payments
- **C. Request for quotation items**
- D. Supplier EDI messages
- **E. Supplier confirmations**

Antwort: A,C,E

Begründung:

The Procurement Overview Page in SAP S/4HANA Cloud Public Edition provides a centralized dashboard to monitor key procurement activities. Below is an explanation of the correct answers:

- * Request for quotation items (A): The overview page allows users to track request for quotation (RFQ) items, ensuring timely responses from suppliers and efficient sourcing processes.
- * Supplier confirmations (C): Supplier confirmations, such as order acknowledgments or shipping notifications, can be monitored to ensure alignment between purchase orders and supplier actions.
- * Purchase order items (D): Purchase order items are displayed on the overview page to track their status, including delivery schedules, confirmations, and invoices.
- * Supplier EDI messages (B): While EDI messages are part of procurement integration, they are not directly monitored on the Procurement Overview Page.
- * Supplier down payments (E): Down payments are managed in financial processes and are not typically monitored on the Procurement Overview Page.

References: SAP Help Portal: Procurement Overview Page

SAP Best Practices Explorer: Procurement Monitoring

15. Frage

In the Price for Request (1XF) Process, using the Manage Supplier Quotations SAP Fiori app, which follow-on documents can be created after awarding a quotation? Note: There are 2 correct answers to this question.

- A. Purchase Requisition
- B. Scheduling Agreement
- C. Purchase Contract
- D. Purchase Order

Antwort: C,D

Begründung:

In the Price for Request (1XF) process, after awarding a supplier quotation using the Manage Supplier Quotations SAP Fiori app, follow-on documents can be created to formalize the procurement process. Below is an explanation of the correct answers:

- * Purchase Contract (A): A purchase contract can be created as a follow-on document to establish long-term agreements with the supplier for recurring purchases based on the awarded quotation.
- * Purchase Order (D): A purchase order is the most common follow-on document, used to formally request the delivery of goods or services from the supplier based on the awarded quotation.
- * Purchase Requisition (B): Purchase requisitions are internal requests for procurement and are typically created before quotations are requested. They are not follow-on documents after awarding a quotation.
- * Scheduling Agreement (C): While scheduling agreements are similar to contracts, they are not typically created directly from awarded quotations in this process.

References: SAP Help Portal: Manage Supplier Quotations App

SAP Best Practices Explorer: Price for Request Process

16. Frage

Which of the following specifications are valid for review activities in Purchase Requisition Approval Workflow? Note: There are 2 correct answers to this question.

- A. Only one reviewer per workflow can be assigned
- B. Reviewer receives notifications on the reviewer tasks
- C. Assigned reviewer can reject or approve the workflow
- D. Deadlines can be configured for reviewer tasks

Antwort: B,D

Begründung:

In the Purchase Requisition Approval Workflow, review activities play a critical role in ensuring that purchase requisitions are reviewed and approved efficiently. Below are the two correct specifications for review activities:

- * Deadlines can be configured for reviewer tasks (Option B): Deadlines can be set for reviewer tasks to ensure timely processing of purchase requisitions. If a reviewer does not complete their task within the specified deadline, escalation mechanisms can be

triggered. The SAP S/4HANA Cloud Workflow Configuration Guide confirms that deadlines can be configured for workflow tasks.

* Reviewer receives notifications on the reviewer tasks (Option C): Reviewers are notified when they are assigned tasks in the approval workflow. These notifications can be sent via email or through the SAP Fiori launchpad, ensuring that reviewers are aware of pending tasks. The SAP S/4HANA Cloud Workflow Notification Guide documents this functionality.

* A. Only one reviewer per workflow can be assigned: This is incorrect because multiple reviewers can be assigned to a single workflow, depending on the configuration. For example, parallel or sequential approval workflows can involve multiple reviewers.

* D. Assigned reviewer can reject or approve the workflow: While reviewers can approve or reject tasks, this is not a specification unique to review activities. It applies to all approval workflows and is not specific to the question.

* SAP S/4HANA Cloud Workflow Configuration Guide: Explains how to configure deadlines and notifications for workflow tasks. <https://help.sap.com>

* SAP S/4HANA Cloud Workflow Notification Guide: Describes how notifications are sent to reviewers and approvers in the workflow process.

* SAP S/4HANA Cloud Sourcing and Procurement Guide: Provides an overview of the Purchase Requisition Approval Workflow and its components.

Why the Other Options Are Incorrect: Key References: By understanding these verified specifications, organizations can optimize their review and approval processes in SAP S/4HANA Cloud Public Edition.

17. Frage

Which app enables you to categorize a material/product as compliance relevant?

- A. Create Procurement Products
- **B. Compliance Information - For Products**
- C. Manage Product Master Data
- D. Create Material

Antwort: B

Begründung:

The Compliance Information - For Products app is specifically designed to categorize materials/products as compliance-relevant in SAP S/4HANA Cloud Public Edition. Below is an explanation of the correct answer:

* Compliance Information - For Products (B): This app allows users to define and manage compliance-related attributes for products, ensuring they meet regulatory or organizational compliance requirements.

* Manage Product Master Data (A): While this app is used to maintain product master data, it does not specifically focus on compliance categorization.

* Create Procurement Products (C): This app is used for creating new procurement products but does not handle compliance categorization.

* Create Material (D): This app is used for creating material master records but does not include functionality for compliance categorization.

References: SAP Help Portal: Compliance Information - For Products App

SAP Best Practices Explorer: Product Compliance Management

18. Frage

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