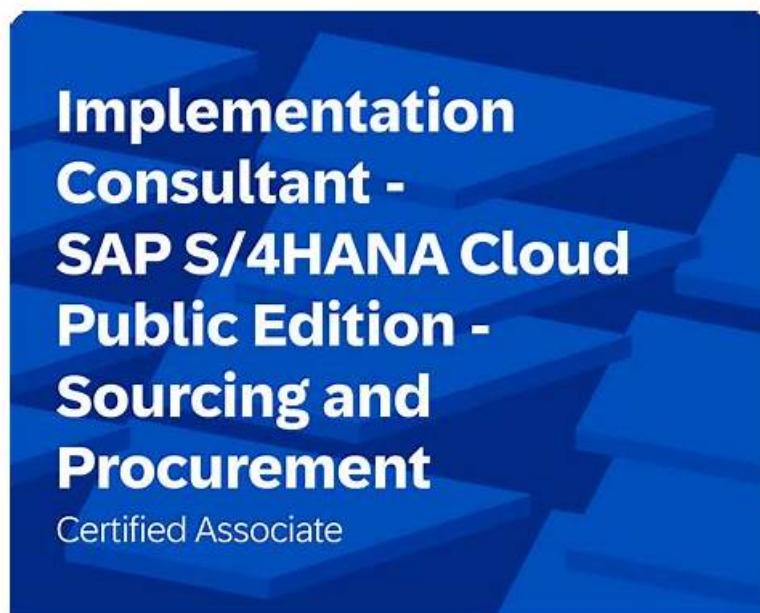# Pass Guaranteed 2026 C_S4CPR_2502: Efficient SAP Certified Associate - Implementation Consultant - SAP S/4HANA Cloud Public Edition, Sourcing and Procurement Reliable Exam Answers

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SAP C_S4CPR_2502 Exam Syllabus Topics:

Topic	Details
Topic 1	• 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.
Topic 2	• System Landscapes and Identity Access Management: This section of the exam measures skills of a SAP System Administrator and covers basic understanding of the SAP S • 4HANA Cloud system architecture, including identity and access management concepts. It focuses on setting up user roles, managing authorizations, and maintaining secure system access within the SAP landscape.

Topic 3	• 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.
Topic 4	• 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.
Topic 5	• 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.

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SAP Certified Associate - Implementation Consultant - SAP S/4HANA Cloud Public Edition, Sourcing and Procurement Sample Questions (Q71-Q76):

NEW QUESTION # 71
How can you create an inbound delivery in your S/4HANA Cloud system? Note: There are 3 correct answers to this question.

- A. Manually, with reference to the purchase order
- B. Manually, with reference to the post goods receipt
- C. Automatically, generated based on the purchase order data by a background job
- D. Automatically, by creating a supplier invoice with a scheduled job
- E. Automatically, by receiving an advanced shipping notification from the vendor electronically

Answer: A,B,E

NEW QUESTION # 72
If you cannot find a prepackaged solution process that addresses integration requirements in SAP Signavio Process Navigator, where do you look next?

- A. SAP Business Accelerator Hub
- B. SAP Discovery Center
- C. SAP Business Technology Platform
- D. SAP Cloud ALM

Answer: A

Explanation:
If you cannot find a prepackaged solution process that addresses integration requirements in SAP Signavio Process Navigator, the next step is to explore the SAP Business Accelerator Hub for additional resources and APIs. Below is an explanation of the correct answer:

* SAP Business Accelerator Hub (B):The SAP Business Accelerator Hub provides access to APIs, integration flows, and other resources that can help address integration requirements not covered by prepackaged processes in SAP Signavio Process Navigator.
* SAP Cloud ALM (A):SAP Cloud ALM focuses on application lifecycle management, including testing and monitoring, but it does not provide integration-specific resources.
* SAP Discovery Center (C):The SAP Discovery Center provides industry cloud solutions and accelerators but is not specifically focused on integration requirements.
* SAP Business Technology Platform (D):While SAP Business Technology Platform supports integration scenarios, it is a broader platform and not the immediate next step after SAP Signavio Process Navigator.
References:SAP Business Accelerator Hub:Integration Resources
SAP Help Portal:SAP Signavio Process Navigator
SAP Blog:Extending Integration Capabilities

NEW QUESTION # 73
What does a partner line of business configuration expert reference when identifying business processes to cover in the Fit-to-Standard workshops?

- A. SAP Signavio Process Collaboration Hub
- B. Digital Discovery Assessment
- C. SAP Signavio Journey Modeler
- D. Business Driven Configuration Questionnaire

Answer: C

NEW QUESTION # 74
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.

- A. Scoping
- B. Configuration activities
- C. Fiscal year variant
- D. Group currency

Answer: C,D

Explanation:
In SAP Central Business Configuration, certain activities are applied at the system level and cannot be changed after confirmation due to their foundational impact on the system. Below is an explanation of the correct answers:
* Fiscal year variant (B):The fiscal year variant defines the structure of the financial year (e.g., calendar or non-calendar year). Once confirmed, it cannot be changed because it affects all financial postings and reporting.
* Group currency (D):The group currency is the currency used for consolidation purposes across the organization. It is a system-wide setting and cannot be altered after confirmation.
* Scoping (A):Scoping determines which business processes are activated in the system. While it is a critical activity, it can be adjusted during implementation.
* Configuration activities (C):Configuration activities involve setting up specific parameters for business processes. These can be modified as needed during implementation.
References:SAP Help Portal:SAP Central Business Configuration
SAP Activate Methodology Documentation:System-Wide Settings

NEW QUESTION # 75
What are the key process flows of service procurement? Note: There are 3 correct answers to this question.

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

Answer: B,D,E

NEW QUESTION # 76

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