

C-S4CPR-2502 Prepaway Dumps, Unlimited C-S4CPR-2502 Exam Practice



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SAP C-S4CPR-2502 Exam Syllabus Topics:

Topic	Details
Topic 1	<ul style="list-style-type: none"> 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 2	<ul style="list-style-type: none"> 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.
Topic 3	<ul style="list-style-type: none"> 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.

SAP Certified Associate - Implementation Consultant - SAP S/4HANA Cloud Public Edition, Sourcing and Procurement Sample Questions (Q50-Q55):

NEW QUESTION # 50

Which of the following reasons can an employee select to dismiss a situation message using My Situations app? Note: There are 3 correct answers to this question.

- A. Resolved
- B. Reject
- C. Obsolete
- D. Approve
- E. Invalid

Answer: A,C,E

NEW QUESTION # 51

Which app can you use to create purchase orders manually For down payments in SAP S/4HANA Cloud Public Edition?

- A. Create Supplier Down Payment Requests
- B. Process Purchase Orders
- C. Create Purchase Order? Advanced
- D. Manage Purchase Orders

Answer: A

Explanation:

To create purchase orders manually for down payments in SAP S/4HANA Cloud Public Edition, the correct app to use is Create Supplier Down Payment Requests. This app is specifically designed for managing down payments and ensures that the necessary financial postings are made.

* Create Supplier Down Payment Requests (Option B): This app allows users to create down payment requests and link them to purchase orders. It is the standard tool for handling down payments in SAP S/4HANA Cloud Public Edition. The SAP Down Payment Guide confirms this functionality.

* A. Manage Purchase Orders: The "Manage Purchase Orders" app is used for general purchase order management but does not support creating down payment requests.

* C. Create Purchase Order? Advanced: The "Create Purchase Order - Advanced" app is used for creating standard purchase orders but does not handle down payments.

* D. Process Purchase Orders: The "Process Purchase Orders" app focuses on processing existing purchase orders and does not support creating down payment requests.

* SAP Down Payment Guide: Explains the use of the "Create Supplier Down Payment Requests" app for managing down payments. <https://help.sap.com>

* SAP S/4HANA Cloud Procurement Guide: Provides details on down payment processes and related apps.

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

NEW QUESTION # 52

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

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

Answer: A,B

Explanation:

Sources of supply in SAP S/4HANA Cloud Public Edition define where materials or services can be procured from. Below is an explanation of the correct answers:

- * Contract (B): A contract is a formal agreement with a supplier for the delivery of goods or services under predefined terms and conditions. It serves as a source of supply for purchasing documents like purchase orders.
- * Purchase info record (D): A purchase info record contains procurement-related information, such as pricing and conditions, for a specific material and supplier. It is a key source of supply for creating purchase orders.
- * Purchase requisition (A): A purchase requisition is an internal request for procurement and does not serve as a direct source of supply.
- * Request for quotation (C): A request for quotation is used to solicit bids from suppliers but does not itself act as a source of supply until a quotation is awarded.

References: SAP Help Portal: Sources of Supply in Procurement
SAP Best Practices Explorer: Procurement Processes

NEW QUESTION # 53

What field must be maintained when you create a purchase contract? Note: There are 2 correct answers to this question.

- A. Warehouse number
- B. Purchasing info record
- C. Purchasing organization
- D. Supplier

Answer: C,D

Explanation:

When creating a purchase contract in SAP S/4HANA Cloud Public Edition, certain fields are mandatory to ensure the contract is properly defined and linked to the relevant organizational units and supplier. Below is an explanation of the correct answers:

- * Purchasing organization (C): The purchasing organization is a key organizational unit responsible for procurement activities. It must be specified to define the scope and rules applicable to the purchase contract.
- * Supplier (D): The supplier is the business partner with whom the contract is established. It is mandatory to specify the supplier to ensure the contract is linked to the correct vendor.
- * Warehouse number (A): The warehouse number is not required when creating a purchase contract, as contracts are typically focused on procurement terms rather than inventory management.
- * Purchasing info record (B): While purchasing info records provide pricing and conditions for materials or services, they are not mandatory for creating a purchase contract.

References: SAP Help Portal: Creating Purchase Contracts
SAP Best Practices for Procurement: Purchase Contract Management

NEW QUESTION # 54

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

Answer: A,C

Explanation:

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.

NEW QUESTION # 55

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