

C_S4CPR_2502模擬練習 & C_S4CPR_2502受験対策解説集



さらに、Pass4Test C_S4CPR_2502ダンプの一部が現在無料で提供されています：https://drive.google.com/open?id=1bJalOxStgu_3LrcjuLo4shr_cmhgpfbC

すべてのお客様に24時間のオンラインアフターサービスを提供します。C_S4CPR_2502の実際の試験のインストールまたは使用について質問がある場合は、専門のアフターサービススタッフがウォームリモートサービスを提供します。C_S4CPR_2502学習教材に関する限り、解決することができます。メールでお問い合わせいただく場合でも、オンラインでお問い合わせいただく場合でも、できるだけ早く問題を解決できるようサポートいたします。心配する必要はまったくありません。C_S4CPR_2502トレーニングの質問のインストールまたは使用を懸念しているお客様がいるかもしれません。これについて心配する必要はありません。

SAP C_S4CPR_2502 認定試験の出題範囲：

トピック	出題範囲
トピック 1	<ul style="list-style-type: none">• 拡張性と統合：このセクションでは、SAP統合コンサルタントのスキルを評価し、SAP S/4HANA Cloudにおけるシステムの拡張性と統合の基本原則を網羅します。アプリ内拡張やサイドバイサイド拡張に加え、APIや標準ツールを介した外部システムとの統合についても触れます。
トピック 2	<ul style="list-style-type: none">• ソーシング・調達の実装と設定：この試験セクションでは、SAP ソーシング・調達コンサルタントのスキルを評価し、SAP S/4HANA Cloudにおけるソーシング・調達プロセスの構築に必要なコア設定タスクを網羅します。組織の調達ニーズとの整合性を確保しながら、購買依頼、発注書、承認、ソーシング、請求書管理を実装することが含まれます。

トピック 3	<ul style="list-style-type: none"> クラウドコンピューティングとSAP Cloud ERP導入オプション入門: このセクションでは、クラウドERPコンサルタントのスキルを評価し、クラウドコンピューティングとSAP S 4HANA Cloud導入オプションに関する基礎知識を網羅します。マルチテナントモデルとシングルテナントモデルの比較検討を行い、顧客要件に最適なモデルを決定するのに役立ちます。
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>> C_S4CPR_2502模擬練習 <<

権威のあるC_S4CPR_2502模擬練習 & 合格スムーズC_S4CPR_2502受験 対策解説集 | 完璧なC_S4CPR_2502的中率

インターネット上の他の同様の教育プラットフォームとは異なり、C_S4CPR_2502ガイドトレントは過去に高いヒット率を持ち、C_S4CPR_2502テストトレントを使用する学生の学習データによると、これらの学生の99%が合格できます。資格テストと憧れの資格を取得すると、C_S4CPR_2502学習ツールによって提供される情報がすべての重要なポイントに完全に適合し、一連のパターンと問題解決関連ルーチンを対象としたトレーニングを受講者に提供し、同様のトピック。

SAP Certified Associate - Implementation Consultant - SAP S/4HANA Cloud Public Edition, Sourcing and Procurement 認定 C_S4CPR_2502 試験問題 (Q29-Q34):

質問 # 29

Which technologies should you use to integrate SAP S/4HANA Cloud Public Edition with another SAP public cloud solution? Note: There are 2 correct answers to this question.

- A. SAP Cloud Connector
- B. **Pre-delivered APIs**
- C. **SAP Integration Suite**
- D. SAP Process Orchestration

正解: B、C

質問 # 30

Which of the following document can be used as a reference during invoice entry in sourcing and procurement?

- A. Material document
- B. **Purchase order**
- C. Purchase requisition
- D. Supplier invoice

正解: B

解説:

During invoice entry in sourcing and procurement, the purchase order is the primary document used as a reference. It ensures that the invoice matches the agreed-upon terms, quantities, and prices specified in the purchase order.

* Purchase order (Option B): The purchase order serves as the reference document for verifying the accuracy of supplier invoices. It contains details such as material quantities, prices, and delivery terms, which are matched against the invoice during the three-way match process. The SAP Invoice Management Guide confirms this.

* A. Supplier invoice: The supplier invoice is the document being entered, so it cannot serve as a reference for itself.

* C. Material document: Material documents are generated during goods receipt and are not directly used as a reference during invoice entry.

* D. Purchase requisition: Purchase requisitions are internal requests for procurement and are not used as a direct reference during invoice entry. Instead, the purchase order derived from the requisition is used.

* SAP Invoice Management Guide: Explains the role of purchase orders as reference documents during invoice

entry.<https://help.sap.com>

* SAP S/4HANA Cloud Procurement Guide:Provides details on the three-way match process and the use of purchase orders in invoice verification.

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

質問 # 31

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

正解: B、C

質問 # 32

When you create a purchasing organization in your organizational structure, which of the following assignments is a must?

- A. Purchase organization to distribution channel
- B. Purchase organization to storage location
- C. Purchase organization to plant
- **D. Purchase organization to company code**

正解: D

解説:

In SAP S/4HANA Cloud Public Edition, when creating a purchasing organization in the organizational structure, it must be assigned to a company code. This assignment ensures that the purchasing organization is linked to the financial and legal entity for which procurement activities are performed.

* Purchase organization to company code (Option D):The purchasing organization is responsible for procurement activities, and its assignment to a company code ensures proper financial integration. For example, invoices generated by the purchasing organization are posted to the corresponding company code. The SAP Organizational Structure Guide confirms this requirement.

* A. Purchase organization to storage location:Storage locations are part of the plant structure and are not directly linked to purchasing organizations.

* B. Purchase organization to distribution channel:Distribution channels are used in sales and distribution processes, not in procurement.

* C. Purchase organization to plant:While purchasing organizations can interact with plants during procurement, they are not directly assigned to plants. Instead, plants are assigned to company codes.

* SAP Organizational Structure Guide:Explains the relationship between purchasing organizations and company codes in SAP S/4HANA Cloud Public Edition.<https://help.sap.com>

* SAP S/4HANA Cloud Procurement Guide:Provides details on configuring purchasing organizations and their assignments.

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

質問 # 33

Which embedded support offerings can you make use of in the SAP Fiori Launchpad?Note: There are 3 correct answers to this question.\

- **A. Recorded system simulations from the Learning Center**
- **B. Video tutorials from the SAP Help Portal**
- **C. Digital assistance from generative AI (SAP Joule)**
- D. Recorded webinars from the SAP Learning Website
- E. Assessment questions from the SAP Learning Hub

正解: A、B、C

