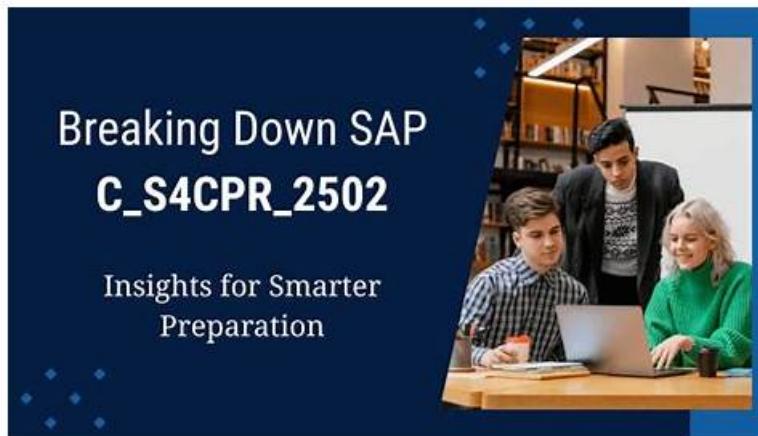


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SAP C-S4CPR-2502 Exam Syllabus Topics:

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">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 S4HANA Cloud. It includes implementing purchase requisitions, purchase orders, approvals, sourcing, and invoice management while ensuring alignment with organizational procurement needs.
Topic 3	<ul style="list-style-type: none">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 4	<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 S4HANA Cloud. It touches upon in-app and side-by-side extensions as well as integrating with external systems through APIs and standard tools.
Topic 5	<ul style="list-style-type: none">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 S4HANA 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 6	<ul style="list-style-type: none"> • 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.
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Features of our web-based certification for SAP Certified Associate - Implementation Consultant - SAP S/4HANA Cloud Public Edition, Sourcing and Procurement (C-S4CPR-2502) practice test and the desktop simulation software for SAP C-S4CPR-2502 exam questions are similar. The web-based C-S4CPR-2502 practice test is supported by operating systems. It is an internet-based self-assessment test, eliminating the need for any software installation. The web-based SAP C-S4CPR-2502 Practice Exam is compatible with major browsers. Get a demo of our products, it's free to use. Upon completing the purchase, you will be able to immediately download the full version of our Exams4sures SAP Certified Associate - Implementation Consultant - SAP S/4HANA Cloud Public Edition, Sourcing and Procurement (C-S4CPR-2502) practice questions product.

SAP Certified Associate - Implementation Consultant - SAP S/4HANA Cloud Public Edition, Sourcing and Procurement Sample Questions (Q13-Q18):

NEW QUESTION # 13

In which SAP Activate methodology phase do consultants configure business processes based on the information gathered in the Fit-to-Standard workshops?

- A. Explore
- B. Prepare
- C. Deploy
- **D. Realize**

Answer: D

Explanation:

In the SAP Activate methodology, the Realize phase is where consultants configure business processes based on the information gathered during the Fit-to-Standard workshops in the Explore phase. This phase focuses on implementing the solution, including configuring the system, testing, and validating business processes.

* Realize (Option C): During the Realize phase, consultants use the insights from Fit-to-Standard workshops to configure the system according to the customer's business requirements. This includes setting up master data, organizational structures, and process-specific configurations. The SAP Activate Methodology Guide confirms this as the phase where configuration occurs.

* A. Prepare: The Prepare phase focuses on project planning, team setup, and initial scoping. Configuration activities are not part of this phase.

* B. Explore: The Explore phase involves conducting Fit-to-Standard workshops to understand business requirements but does not include system configuration.

* D. Deploy: The Deploy phase focuses on going live and post-go-live support, not on configuring business processes.

* SAP Activate Methodology Guide: Explains the phases of the SAP Activate methodology, including the Realize phase. <https://help.sap.com>

* SAP S/4HANA Cloud Implementation Guide: Provides details on how business processes are configured during the Realize phase.

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

NEW QUESTION # 14

What is the characteristic of consignment in the Supplier Consignment (2LG) process?

- A. A supplier provides you with material with agreed periods that is stored in its premises.
- B. A supplier stores your material in its premises but has no liability on the consignment stock.
- C. A supplier provides you with material with agreed periods and you have the liability of the consignment stock.
- **D. A supplier provides you with material that is stored on your premises but is still the property of the supplier.**

Answer: D

Explanation:

In the Supplier Consignment (2LG) process, consignment stock refers to materials provided by a supplier that are stored on the customer's premises but remain the property of the supplier until consumed or transferred.

Below is an explanation of the correct answer:

* A supplier provides you with material that is stored on your premises but is still the property of the supplier (C): In a consignment arrangement, the supplier retains ownership of the material until it is withdrawn from consignment stock for use or consumption. This allows the customer to manage inventory without immediate financial liability.

* A supplier stores your material in its premises but has no liability on the consignment stock (A):

This describes a scenario where the supplier manages the customer's material, which is unrelated to consignment.

* A supplier provides you with material with agreed periods that is stored in its premises (B): This describes a storage agreement at the supplier's location, not a consignment arrangement.

* A supplier provides you with material with agreed periods and you have the liability of the consignment stock (D): This contradicts the consignment principle, as the supplier retains liability until the material is consumed.

References:SAP Help Portal:Supplier Consignment Process

SAP Best Practices Explorer:Consignment Stock Management

NEW QUESTION # 15

What do you use to collect the values that are entered into the configuration activities in SAP Central Business Configuration?

- A. SAP Cloud ALM Processes app
- B. Availability and Dependencies of Solution Processes Excel
- C. SAP Cloud ALM Requirements app
- D. **Business Driven Configuration Questionnaire**

Answer: D

Explanation:

In SAP Central Business Configuration, the Business Driven Configuration Questionnaire (BDCQ) is used to collect the values entered into configuration activities. The BDCQ is a key tool in the implementation process, allowing users to define business-specific settings based on their requirements. It ensures that the configuration aligns with the organization's business processes and industry standards.

* Business Driven Configuration Questionnaire (BDCQ): The BDCQ is designed to guide users through the configuration of SAP S/4HANA Cloud Public Edition by asking relevant questions about business processes. The responses provided in the questionnaire are used to configure the system automatically. This approach simplifies the configuration process and ensures consistency across the implementation. The SAP Central Business Configuration Guide confirms that the BDCQ is the primary tool for collecting configuration values.

* B. Availability and Dependencies of Solution Processes Excel: This Excel file is used to analyze the availability and dependencies of solution processes but does not collect configuration values. It is more of a planning tool rather than a configuration tool.

* C. SAP Cloud ALM Requirements app: The SAP Cloud ALM Requirements app is used for managing and tracking requirements during the implementation process. While it helps in documenting requirements, it does not directly collect configuration values.

* D. SAP Cloud ALM Processes app: The SAP Cloud ALM Processes app is used for process management and monitoring. It focuses on process flows and does not play a role in collecting configuration values.

* SAP Central Business Configuration Guide: Explains the role of the Business Driven Configuration Questionnaire in collecting configuration values. <https://help.sap.com>

* SAP Activate Methodology for SAP S/4HANA Cloud Public Edition: Provides an overview of the tools and methods used in the configuration process, including the BDCQ.

* SAP Cloud ALM Documentation: Describes the functionalities of the SAP Cloud ALM apps, including the Requirements and Processes apps.

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

NEW QUESTION # 16

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. **Deadlines can be configured for reviewer tasks**
- C. Reviewer receives notifications on the reviewer tasks

- D. Assigned reviewer can reject or approve the workflow

Answer: B,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 # 17

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

Answer: B,C

NEW QUESTION # 18

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