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SAP C_S4CPR_2502 Exam Syllabus Topics:

Topic	Details
Topic 1	<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 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">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.

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SAP Certified Associate - Implementation Consultant - SAP S/4HANA Cloud Public Edition, Sourcing and Procurement Sample Questions (Q24-Q29):

NEW QUESTION # 24

You need to create purchasing groups in your SAP S/4HANA Cloud Public Edition system that are relevant to your company. Which of the following assignments for purchasing groups is required?

- A. You must assign the purchasing group to the responsible purchasing organization
- B. You must assign the purchasing group to the plant
- C. You must assign the purchasing group to the company code
- D. Purchasing group is not assigned to any organizational unit in the company structure

Answer: A

Explanation:

In SAP S/4HANA Cloud Public Edition, purchasing groups are organizational units that represent individuals or teams responsible for procurement activities. To ensure proper integration into the procurement process, purchasing groups must be assigned to the responsible purchasing organization.

* You must assign the purchasing group to the responsible purchasing organization (Option D):

Purchasing groups are linked to purchasing organizations to define which group is responsible for procurement within a specific purchasing organization. This assignment ensures that procurement processes are properly managed and executed. The SAP Organizational Structure Guide confirms this requirement.

* A. Purchasing group is not assigned to any organizational unit in the company structure:

Purchasing groups must be assigned to a purchasing organization to function effectively. Leaving them unassigned would disrupt procurement processes.

* B. You must assign the purchasing group to the plant: Plants are part of the logistics structure and are not directly linked to purchasing groups.

* C. You must assign the purchasing group to the company code: Company codes are financial organizational units and do not have a direct relationship with purchasing groups.

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

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

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

NEW QUESTION # 25

What is the correct SAP Fiori app to create purchase contracts with reference to purchase requisitions?

- A. Assign and Process Purchase Requisitions
- B. Manage Purchase Contracts
- C. Process Purchase Requisitions
- D. Manage Purchase Requisitions Professional

Answer: B

Explanation:

The correct SAP Fiori app to create purchase contracts with reference to purchase requisitions is Manage Purchase Contracts. This app allows users to create and manage purchase contracts, including referencing existing purchase requisitions.

* Manage Purchase Contracts (Option D): The "Manage Purchase Contracts" app is specifically designed for creating and managing purchase contracts. It supports referencing purchase requisitions to streamline the procurement process. The SAP Fiori Apps Reference Library confirms this functionality.

* A. Manage Purchase Requisitions Professional: This app is used for managing purchase requisitions but does not support creating purchase contracts.

* B. Process Purchase Requisitions: This app focuses on processing purchase requisitions, not creating purchase contracts.

* C. Assign and Process Purchase Requisitions: This app is used for assigning and processing purchase requisitions, not for creating purchase contracts.

* SAP Fiori Apps Reference Library: Provides detailed descriptions of the "Manage Purchase Contracts" app and its functionalities. <https://fioriappslibrary.hana.ondemand.com>

* SAP S/4HANA Cloud Procurement Guide: Explains the use of purchase contracts and their relationship with purchase requisitions. Why Option D is Correct: Why the Other Options Are Incorrect: Key References:

NEW QUESTION # 26

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

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

Answer: C,D

NEW QUESTION # 27

An SAP Fiori app isn't displaying on the SAP Fiori Launchpad even though the business role granting permission to the app is correctly assigned to the user. How would you troubleshoot? Note: There are 3 correct answers to this question.

- A. Check the business role template.
- B. Check the Role Maintenance app.
- C. Check the business catalogues assigned to the role.
- D. Check the restrictions for the role.
- E. Check the space and page(s) assigned to the role.

Answer: B,C,D

NEW QUESTION # 28

What is the purpose of the Redistribute Workload SAP Fiori app?

- A. Reassign purchase orders to the purchasers
- B. Reassign purchasing group in the purchasing documents
- C. Reassign approval work items to relevant approvers
- D. Reassign purchase requisitions to the purchasers

Answer: B

NEW QUESTION # 29

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