

SAP C_S4CPR_2508 Exam | Practice C_S4CPR_2508 Online - Authoritative Website in Offering C_S4CPR_2508 Relevant Questions

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Nghiên cứu các hệ thống tích hợp với Core banking:

1. Bạn thường sử dụng các loại hệ thống tích hợp nào? Liệt kê và mô tả ngắn gọn về chúng.
2. Bạn muốn sử dụng hệ thống tích hợp nào nhất? Tại sao?
3. Theo thực trạng hiện nay, bạn quan ngại vấn đề nào của hệ thống ngân hàng? Tại sao?

Trả lời

Câu 1:

- Tích hợp core banking với NAPAS thông qua chuẩn ISO 8583 / API. Đây là lớp tích hợp cho phép kết nối trực tiếp giữa core banking và hệ thống chuyển mạch tài chính NAPAS. Luồng giao dịch thanh toán thẻ, chuyển khoản 24/7, QR và clearing được truyền và xác thực theo thời gian thực. Việc sử dụng ISO 8583 cho phép đảm bảo tính toàn vẹn message, cấu trúc data field chuẩn hóa và giảm sai lệch dữ liệu trong xử lý liên ngân hàng.

- Middleware/ESB phục vụ điều phối message đến NAPAS. Trong nhiều ngân hàng, lớp tích hợp ESB hoặc API Gateway đóng vai trò routing, transformation và load balancing nhằm giảm áp lực xử lý trực tiếp lên core banking và tránh tình trạng nghẽn giao dịch.

- Hệ thống reconciliation đối soát với NAPAS. Phục vụ đối chiếu file settlement, xử lý tra soát và bù trừ giao dịch, đảm bảo dữ liệu khớp chính xác giữa số cái core và clearing report từ NAPAS. Điều này giúp ngân hàng hạn chế rủi ro kế toán và sai lệch số dư khách hàng.

Câu 2:

- Tối ưu hóa hiệu năng xử lý giao dịch (transaction throughput & latency):

+ Luồng giao dịch kết nối trực tiếp giữa core banking và NAPAS giúp giảm độ trễ (latency) so với mô hình qua nhiều tầng middleware.

+ Message chuẩn ISO 8583 giúp giảm overhead data, tăng tốc độ truyền.

+ Khi kết hợp Gateway middleware, có thể thực hiện load balancing, queue management, giúp hệ thống duy trì throughput ổn định trong giờ cao điểm giao dịch 24/7.

- Chuẩn hóa giao thức tích hợp và nâng cao tính tương thích hệ thống

Trang 1

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SAP C_S4CPR_2508 Exam Syllabus Topics:

Topic	Details
Topic 1	• System Landscapes and Identity Access Management: This domain addresses system landscape architecture, user identity management, authentication, and authorization concepts to ensure secure access to the cloud system.

Topic 2	• Implementation and Configuration for Sourcing and Procurement: This domain covers core implementation and configuration of sourcing and procurement processes, including setting up functionalities, master data, and operational transactions in SAP S • 4HANA Cloud Public Edition.
Topic 3	• Implementing with a Cloud Mindset, Building the Team, and Conducting Fit-to-Standard Workshops: This domain focuses on adopting a cloud mindset emphasizing standardization, building implementation teams, and conducting fit-to-standard workshops to align processes with SAP best practices.
Topic 4	• Extensibility and Integration: This domain covers extensibility options using key user tools and side-by-side extensions, plus integration capabilities with SAP and third-party systems.

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SAP Certified Associate - Implementation Consultant - SAP S/4HANA Cloud Public Edition, Sourcing and Procurement Sample Questions (Q17-Q22):

NEW QUESTION # 17

Which of the following apps can you use to extend the organizational data of an already existing material/product in SAP S/4HANA Cloud Public Edition? Note: There are 2 correct answers to this question.

- A. Manage Product Master Data
- B. Create Material
- C. Change Material
- D. Manage Source Data Products

Answer: A,B

NEW QUESTION # 18

When using the Local SAP S/4HANA Database Schema migration approach, what is the maximum file size? Note: There are 2 correct answers to this question.

- A. 160 MB per ZIP file
- B. 100 MB per ZIP file
- C. 100 MB per file
- D. 160 MB per file

Answer: C,D

NEW QUESTION # 19

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

- A. Automatically, by receiving an advanced shipping notification from the vendor electronically
- B. Automatically, by creating a supplier invoice with a scheduled job

- C. Manually, with reference to the post goods receipt
- D. Manually, with reference to the purchase order
- E. Automatically, generated based on the purchase order data by a background job

Answer: A,C,D

NEW QUESTION # 20

Which of the following activities are part of the key process flow for Scheduling Agreements in Procurement (BMR)? Note: There are 3 correct answers to this question.

- A. Create or change scheduling agreement
- B. Maintain service entry sheet
- C. Monitor down payment process
- D. Maintain delivery schedule
- E. Maintain quota arrangement

Answer: A,D,E

NEW QUESTION # 21

Which of the following are purchasing info record categories? Note: There are 2 correct answers to this question.

- A. Standard
- B. External
- C. Pipeline
- D. Service

Answer: A,D

NEW QUESTION # 22

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