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SAP C-S4CPR-2502 Exam Syllabus Topics:

Topic	Details
Topic 1	• 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 2	• 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 3	• 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.
Topic 4	• 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 5	• 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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SAP Certified Associate - Implementation Consultant - SAP S/4HANA Cloud Public Edition, Sourcing and Procurement Sample Questions (Q63-Q68):

NEW QUESTION # 63
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. 100 MB per ZIP file
- B. 100 MB per file
- C. 160 MB per ZIP file
- D. 160 MB per file

Answer: A,B

Explanation:
When using the Local SAP S/4HANA Database Schema migration approach, there are specific file size limitations to ensure successful data migration. These limitations apply to both individual files and compressed (ZIP) files.
* 100 MB per ZIP file (Option B):When migrating data using the Local SAP S/4HANA Database Schema approach, the maximum size for a compressed (ZIP) file is 100 MB. This limitation ensures that the migration process remains efficient and avoids issues related to large file uploads. The SAP Data Migration Guide specifies this file size restriction.
* 100 MB per file (Option C):Similarly, the maximum size for an individual uncompressed file is also
100 MB. This ensures that each file can be processed without exceeding system limits. The same SAP Data Migration Guide confirms this restriction.
* A. 160 MB per file:This is incorrect because the maximum file size for individual files is 100 MB, not
160 MB.
* D. 160 MB per ZIP file:This is also incorrect because the maximum size for a ZIP file is 100 MB, not
160 MB.
* SAP Data Migration Guide for SAP S/4HANA Cloud Public Edition:Specifies the file size limitations for the Local SAP S/4HANA Database Schema migration approach.https://help.sap.com
* SAP S/4HANA Cloud Migration Best Practices:Provides guidelines for preparing and uploading migration files, including size restrictions.

Why Options B and C Are Correct:Why the Other Options Are Incorrect:Key References:

NEW QUESTION # 64

What does the material type in a material (product) master data control?

- A. Automatic creation of a purchase requisition with a material
- B. Procurement type that is allowed for a material
- C. Organizational data that is allowed for a material
- D. Price unit that is used for a material

Answer: B

NEW QUESTION # 65

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. Fiscal year variant
- C. Group currency
- D. Scoping

Answer: B,C

Explanation:
In SAP Central Business Configuration, certain activities are applied at the system level and cannot be changed after confirmation due to their foundational impact on the system. Below is an explanation of the correct answers:
* Fiscal year variant (B):The fiscal year variant defines the structure of the financial year (e.g., calendar or non-calendar year). Once confirmed, it cannot be changed because it affects all financial postings and reporting.
* Group currency (D):The group currency is the currency used for consolidation purposes across the organization. It is a system-wide setting and cannot be altered after confirmation.
* Scoping (A):Scoping determines which business processes are activated in the system. While it is a critical activity, it can be adjusted during implementation.
* Configuration activities (C):Configuration activities involve setting up specific parameters for business processes. These can be modified as needed during implementation.
References:SAP Help Portal:SAP Central Business Configuration
SAP Activate Methodology Documentation:System-Wide Settings

NEW QUESTION # 66

What are the key process flows of service procurement? Note: There are 3 correct answers to this question.

- A. Manage invoices
- B. Maintain quota arrangements
- C. Manage service entry sheets
- D. Manage purchase orders
- E. Manage service contracts

Answer: A,C,D

Explanation:
Service procurement involves specific process flows that ensure the proper acquisition and management of services. Below is an explanation of the correct answers:
* Manage invoices (A):Invoicing is a critical step in service procurement, where the supplier submits an invoice for the services rendered. This process ensures accurate payment based on agreed terms.
* Manage purchase orders (B):Purchase orders are used to formally request services from a supplier.
They define the scope, terms, and conditions of the service procurement.
* Manage service entry sheets (C):Service entry sheets are used to confirm the completion of services by the supplier. They serve as a basis for invoice verification and payment.
* Manage service contracts (D):While service contracts are important for long-term agreements, they are not part of the standard

service procurement process flows.
* Maintain quota arrangements (E):Quota arrangements are used for material procurement to allocate sources of supply and are not relevant to service procurement.
References:SAP Help Portal:Service Procurement Process Flows
SAP Best Practices Explorer:Service Procurement Scenarios

NEW QUESTION # 67
Which app can you use to create purchase orders manually For down payments in SAP SAHANA Cloud Public Edition?

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

**Answer: D**

NEW QUESTION # 68
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