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SAP C_S4CPR_2502

SAP Certified Associate - Implementation Consultant - SAP
S/4HANA Cloud Public Edition, Sourcing and Procurement

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SAP Certified Associate - Implementation Consultant - SAP S/4HANA Cloud Public Edition, Sourcing and Procurement Sample Questions (Q22-Q27):

NEW QUESTION # 22

Which of the following is a mandatory field to create a purchase order for consumables?

- **A. Account Assignment Category**
- B. Material Number
- C. Item Category
- D. Purchase Info Record

Answer: A

NEW QUESTION # 23

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. Manage Source Data Products
- C. Create Material
- **D. Change Material**

Answer: A,D

Explanation:

In SAP S/4HANA Cloud Public Edition, extending the organizational data of an already existing material /product can be achieved through specific apps designed for managing and modifying master data. Here's a detailed explanation of the correct answers:

* Manage Product Master Data (A): This app allows users to manage product master data across different organizational levels, such as plants, sales organizations, and distribution channels. It is particularly useful for extending the organizational data of an existing material by adding or modifying attributes relevant to specific organizational units. This app provides a centralized interface to handle various aspects of product data.

* Change Material (D): The "Change Material" app is used to modify existing material master records. It allows users to update or extend the organizational data for materials in different organizational contexts, such as plant-specific or purchasing-related data. This app is essential when you need to make changes to existing materials without creating new ones.

* Create Material (C): This app is used to create new material master records rather than extending or modifying existing ones. Therefore, it is not suitable for extending the organizational data of an already existing material.

* Manage Source Data Products (B): This app is related to managing source data for products, typically used in procurement processes to define sources of supply. It does not directly deal with extending organizational data for existing materials.

References: SAP Help Portal: Manage Product Master Data

SAP S/4HANA Cloud Public Edition Documentation: Change Material App

SAP Best Practices for Sourcing and Procurement in SAP S/4HANA Cloud Public Edition These references provide comprehensive insights into the functionalities and use cases of the mentioned apps within the context of SAP S/4HANA Cloud Public Edition - Sourcing and Procurement.

NEW QUESTION # 24

What can you monitor from the Procurement Overview Page? Note: There are 3 correct answers to this question.

- A. Supplier EDI messages
- B. Supplier down payments
- **C. Request for quotation items**
- **D. Supplier confirmations**
- **E. Purchase order items**

Answer: C,D,E

Explanation:

The Procurement Overview Page in SAP S/4HANA Cloud Public Edition provides a centralized dashboard to monitor key procurement activities. Below is an explanation of the correct answers:

- * Request for quotation items (A): The overview page allows users to track request for quotation (RFQ) items, ensuring timely responses from suppliers and efficient sourcing processes.
- * Supplier confirmations (C): Supplier confirmations, such as order acknowledgments or shipping notifications, can be monitored to ensure alignment between purchase orders and supplier actions.
- * Purchase order items (D): Purchase order items are displayed on the overview page to track their status, including delivery schedules, confirmations, and invoices.
- * Supplier EDI messages (B): While EDI messages are part of procurement integration, they are not directly monitored on the Procurement Overview Page.
- * Supplier down payments (E): Down payments are managed in financial processes and are not typically monitored on the Procurement Overview Page.

References: SAP Help Portal: Procurement Overview Page

SAP Best Practices Explorer: Procurement Monitoring

NEW QUESTION # 25

How is the KPI Contract leakage percentage defined?

- **A. Spend of purchase orders without contract reference despite existing contract**
- B. Confirmed quantity of purchase orders with contract reference
- C. Confirmed spend of purchase orders with contract reference
- D. Quantity of purchase orders without contract reference despite existing contract

Answer: A

Explanation:

The KPI Contract Leakage Percentage measures the extent to which procurement spend occurs outside of existing contracts. Specifically, it tracks purchases made without referencing an existing contract, even though a valid contract is in place.

- * Spend of purchase orders without contract reference despite existing contract (Option A):

Contract leakage occurs when purchase orders are created without referencing an existing contract, leading to missed opportunities for leveraging negotiated terms. The SAP Procurement Analytics Guide confirms this definition.

- * B. Confirmed spend of purchase orders with contract reference: This represents compliant spend and does not contribute to contract leakage.

- * C. Confirmed quantity of purchase orders with contract reference: Quantities with contract references are not relevant to measuring contract leakage, as they indicate compliance.

- * D. Quantity of purchase orders without contract reference despite existing contract: Contract leakage is measured in terms of spend, not quantity.

- * SAP Procurement Analytics Guide: Defines the KPI Contract Leakage Percentage and its calculation.

<https://help.sap.com>

- * SAP S/4HANA Cloud Procurement Guide: Provides insights into contract compliance and leakage metrics.

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

NEW QUESTION # 26

Where is the initial list of known integrations documented?

- A. In the Fit-to-Standard Workshops
- **B. In the Digital Discovery Assessment**
- C. In SAP Cloud ALM
- D. In the Business Driven Configuration Questionnaire

Answer: B

NEW QUESTION # 27

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