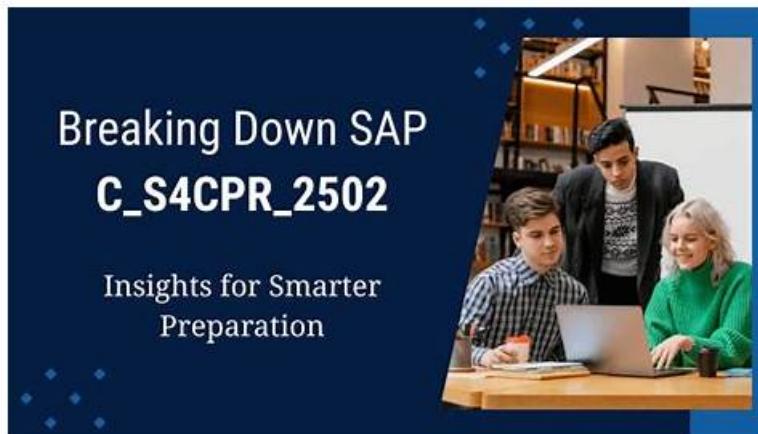# Training C-S4CPR-2502 Tools & Real C-S4CPR-2502 Dumps

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SAP Certified Associate - Implementation Consultant - SAP S/4HANA Cloud Public Edition, Sourcing and Procurement Sample Questions (Q59-Q64):

NEW QUESTION # 59
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, generated based on the purchase order data by a background job
- C. Manually, with reference to the post goods receipt
- D. Automatically, by creating a supplier invoice with a scheduled job
- E. Manually, with reference to the purchase order

Answer: A,C,E

NEW QUESTION # 60
Which of the following reasons can an employee select to dismiss a situation message using My Situations app? Note: There are 3 correct answers to this question.

- A. Reject
- B. Invalid
- C. Resolved
- D. Obsolete
- E. Approve

Answer: B,C,D

NEW QUESTION # 61
Which tasks are mandatory before you can migrate data for a specific object? Note: There are 2 correct answers to this question.

- A. Predecessor objects have been migrated
- B. All previous migration projects are in the "Finished" status
- C. You select the same migration method previously used for other objects
- D. Permission to migrate the data has been assigned

Answer: A,D

NEW QUESTION # 62
When you create a purchasing organization in your organizational structure, which of the following assignments is a must?

- A. Purchase organization to distribution channel
- B. Purchase organization to plant
- C. Purchase organization to storage location
- D. Purchase organization to company code

Answer: D

Explanation:
InSAP S/4HANA Cloud Public Edition, when creating a purchasing organization in the organizational structure, it must be assigned to acompany code. This assignment ensures that the purchasing organization is linked to the financial and legal entity for which procurement activities are performed.
* Purchase organization to company code (Option D):The purchasing organization is responsible for procurement activities, and its assignment to a company code ensures proper financial integration. For example, invoices generated by the purchasing organization are posted to the corresponding company code. TheSAP Organizational Structure Guideconfirms this requirement.
* A. Purchase organization to storage location:Storage locations are part of the plant structure and are not directly linked to purchasing organizations.
* B. Purchase organization to distribution channel:Distribution channels are used in sales and distribution processes, not in procurement.
* C. Purchase organization to plant:While purchasing organizations can interact with plants during procurement, they are not directly assigned to plants. Instead, plants are assigned to company codes.
* SAP Organizational Structure Guide:Explains the relationship between purchasing organizations and company codes in SAP S/4HANA Cloud Public Edition.https://help.sap.com
* SAP S/4HANA Cloud Procurement Guide:Provides details on configuring purchasing organizations and their assignments.
Why Option D is Correct:Why the Other Options Are Incorrect:Key References:

NEW QUESTION # 63
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 # 64

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