

# C\_S4CPR\_2502題庫分享 & C\_S4CPR\_2502考試重點



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通過C\_S4CPR\_2502認證考試好像是一件很難的事情。已經報名參加考試的你，現在正在煩惱應該怎麼準備考試嗎？如果是這樣的話，請看下面的內容，我現在告訴你通過C\_S4CPR\_2502考試的捷徑。可以讓你一次就通過考試的優秀的C\_S4CPR\_2502考試資料出現了。它就是VCESoft的C\_S4CPR\_2502考古題。如果你想輕鬆通過考試，那麼快來試試吧。

>> C\_S4CPR\_2502題庫分享 <<

## C\_S4CPR\_2502考試重點， C\_S4CPR\_2502題庫下載

你已經看到VCESoft SAP的C\_S4CPR\_2502考試認證培訓資料，是時候做出選擇了，你甚至可以選擇其他的產品，不過你要知道我們VCESoft帶給你的無限大的利益，也只有VCESoft能給你100%保證成功，VCESoft能讓你有一個美好的前程，讓你以後在IT行業有更寬廣的道路可以走，高效率的工作在資訊技術領域。

### SAP C\_S4CPR\_2502 考試大綱：

主題	簡介
主題 1	<ul style="list-style-type: none"><li>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.</li></ul>
主題 2	<ul style="list-style-type: none"><li>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</li><li>4HANA Cloud. It touches upon in-app and side-by-side extensions as well as integrating with external systems through APIs and standard tools.</li></ul>

主題 3	<ul style="list-style-type: none"> <li>• 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</li> <li>• 4HANA Cloud. It includes implementing purchase requisitions, purchase orders, approvals, sourcing, and invoice management while ensuring alignment with organizational procurement needs.</li> </ul>
主題 4	<ul style="list-style-type: none"> <li>• 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</li> <li>• 4HANA Cloud. It includes preparation, validation, execution of data loads, and conducting business process testing to ensure data accuracy and system readiness.</li> </ul>

## 最新的 SAP Certified Associate C\_S4CPR\_2502 免費考試真題 (Q20-Q25):

### 問題 #20

Which app enables you to categorize a material/product as compliance relevant?

- A. Manage Product Master Data
- B. Create Procurement Products
- C. Compliance Information - For Products
- D. Create Material

答案: C

解題說明:

The Compliance Information - For Products app is specifically designed to categorize materials/products as compliance-relevant in SAP S/4HANA Cloud Public Edition. Below is an explanation of the correct answer:

\* Compliance Information - For Products (B): This app allows users to define and manage compliance-related attributes for products, ensuring they meet regulatory or organizational compliance requirements.

\* Manage Product Master Data (A): While this app is used to maintain product master data, it does not specifically focus on compliance categorization.

\* Create Procurement Products (C): This app is used for creating new procurement products but does not handle compliance categorization.

\* Create Material (D): This app is used for creating material master records but does not include functionality for compliance categorization.

References: SAP Help Portal: Compliance Information - For Products App

SAP Best Practices Explorer: Product Compliance Management

### 問題 #21

What do you need to create to test APIs on your SAP S/4HANA Cloud Public Edition system using the SAP Business Accelerator Hub? Note: There are 2 correct answers to this question.

- A. A communication system
- B. A communication scenario
- C. An API
- D. A communication arrangement

答案: A,D

解題說明:

To test APIs on your SAP S/4HANA Cloud Public Edition system using the SAP Business Accelerator Hub, you need to set up specific configurations. Below are the two correct answers:

\* A communication system (Option A): A communication system represents the external system or application that will interact with the SAP S/4HANA Cloud system. It is required to establish connectivity and define the technical details of the external system. The SAP API Management Guide confirms this requirement.

\* A communication arrangement (Option B): A communication arrangement links the communication system to a communication scenario, enabling specific API functionalities. It defines how the external system interacts with the SAP S/4HANA Cloud system. The same SAP API Management Guide documents this step.

\* C. A communication scenario: While communication scenarios are essential for defining API capabilities, they are not directly

created by users. Instead, they are predefined by SAP and selected during the communication arrangement setup.

\* D. An API: APIs are provided by SAP and do not need to be created by users. The focus is on configuring the communication system and arrangement to test the APIs.

\* SAP API Management Guide: Explains the steps to configure communication systems and arrangements for API testing. <https://help.sap.com>

\* SAP Business Accelerator Hub Documentation: Provides guidance on testing APIs and integrating external systems with SAP S/4HANA Cloud.

Why the Other Options Are Incorrect: Key References:

## 問題 #22

Which of the following document can be used as a reference during invoice entry in sourcing and procurement?

- A. Material document
- B. Purchase requisition
- C. Purchase order
- D. Supplier invoice

答案: C

解題說明:

During invoice entry in sourcing and procurement, the purchase order is the primary document used as a reference. It ensures that the invoice matches the agreed-upon terms, quantities, and prices specified in the purchase order.

\* Purchase order (Option B): The purchase order serves as the reference document for verifying the accuracy of supplier invoices. It contains details such as material quantities, prices, and delivery terms, which are matched against the invoice during the three-way match process. The SAP Invoice Management Guide confirms this.

\* A. Supplier invoice: The supplier invoice is the document being entered, so it cannot serve as a reference for itself.

\* C. Material document: Material documents are generated during goods receipt and are not directly used as a reference during invoice entry.

\* D. Purchase requisition: Purchase requisitions are internal requests for procurement and are not used as a direct reference during invoice entry. Instead, the purchase order derived from the requisition is used.

\* SAP Invoice Management Guide: Explains the role of purchase orders as reference documents during invoice entry. <https://help.sap.com>

\* SAP S/4HANA Cloud Procurement Guide: Provides details on the three-way match process and the use of purchase orders in invoice verification.

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

## 問題 #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. Change Material
- C. Create Material
- D. Manage Source Data Products

答案: A,B

解題說明:

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 (B): 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 (D): 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.

#### 問題 #24

For which of the following actions can you use the SAP Fiori app Manage Purchase Orders?

- A. Create purchase orders for direct consumption
- B. Maintain some default values of purchase orders for your user
- C. Convert your purchase requisitions to purchase orders
- **D. Edit the fields of multiple purchase orders simultaneously**

答案: D

解題說明:

The SAP Fiori app "Manage Purchase Orders" is used to perform various actions related to purchase orders. Among the options provided, the correct action is:

\* Edit the fields of multiple purchase orders simultaneously (Option C): The "Manage Purchase Orders" app allows users to edit multiple purchase orders at once, streamlining bulk updates and changes. This functionality is particularly useful for making mass updates to fields such as delivery dates, quantities, or payment terms. The SAP Fiori Apps Reference Library confirms this capability.

\* A. Convert your purchase requisitions to purchase orders: Converting purchase requisitions to purchase orders is handled in other apps, such as "Process Purchase Requisitions," not in "Manage Purchase Orders."

\* B. Create purchase orders for direct consumption: Creating purchase orders for direct consumption is typically done using apps like "Create Purchase Order - Advanced" or "Manage Purchase Orders," but it is not a primary function of this app.

\* D. Maintain some default values of purchase orders for your user: Maintaining default values is typically configured in user-specific settings or through business roles, not directly in the "Manage Purchase Orders" app.

\* SAP Fiori Apps Reference Library: Provides detailed descriptions of the functionalities available in the "Manage Purchase Orders" app. <https://fioriappslibrary.hana.ondemand.com>

\* SAP S/4HANA Cloud Procurement Guide: Explains how purchase orders are managed and updated in the system.

Why the Other Options Are Incorrect: Key References:

#### 問題 #25

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