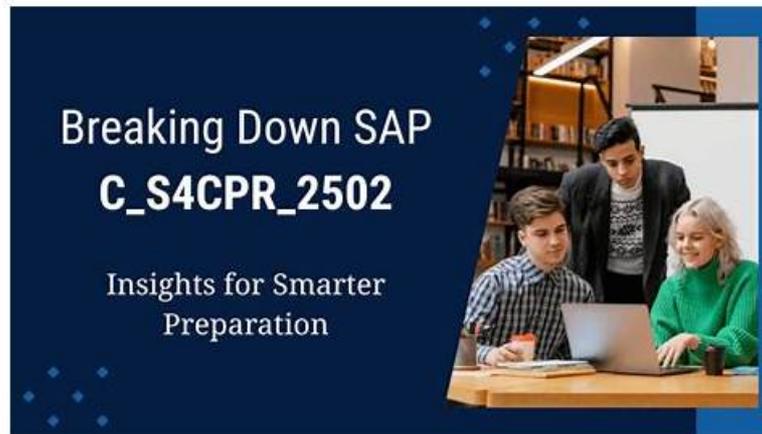


C_S4CPR_2502완벽한인증덤프 & C_S4CPR_2502인증 시험자료



그리고 KoreaDumps C_S4CPR_2502 시험 문제집의 전체 버전을 클라우드 저장소에서 다운로드할 수 있습니다:
https://drive.google.com/open?id=1bPWOWjdfDUfqJGEQfAz_cJyov2reyCeN

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>> C_S4CPR_2502완벽한 인증덤프 <<

퍼펙트한 C_S4CPR_2502완벽한 인증덤프 최신버전 덤프샘플문제 다운

모두 아시다시피SAP C_S4CPR_2502인증시험은 업계여서도 아주 큰 비중을 차지할만큼 큰 시험입니다. 하지만 문제는 어떻게 이 시험을 패스할것이나이죠.SAP C_S4CPR_2502인증시험패스하기는 너무 힘들기 때문입니다. 다른 사이트에 있는 자료들도 솔직히 모두 정확성이 떨어지는건 사실입니다. 하지만 우리KoreaDumps의 문제와 답은 IT 인증시험준비중인 모든분들한테 필요한 자료를 제공할수 있습니다. 그리고 중요한건 우리의 문제와 답으로 여러분은 한번에 시험을 패스하실수 있습니다.

최신 SAP Certified Associate C_S4CPR_2502 무료샘플문제 (Q48-Q53):

질문 # 48

Which of the following is a business partner category for Business Partner master data in SAP S/4HANA Cloud Public Edition?
Note: There are 2 correct answers to this question.

- A. Person
- B. Organization
- C. Customer
- D. Supplier

정답: A,B

설명:

InSAP S/4HANA Cloud Public Edition, theBusiness Partner (BP)master data is used to manage relationships with entities such as customers, suppliers, and other stakeholders. Thebusiness partner category defines the type of business partner being created.

* Organization (Option C):The "Organization" category is used for legal entities such as companies, vendors, or customers. It represents a group or entity that can engage in business transactions. TheSAP Business Partner Master Data Guideconfirms that

"Organization" is a valid business partner category.

* Person (Option D):The "Person" category is used for individuals, such as employees, contacts, or representatives of an organization. This category is essential for managing personal details and relationships. The sameSAP Business Partner Master Data Guidelists "Person" as a valid business partner category.

* A. Supplier:While suppliers are managed as business partners, "Supplier" is not a business partner category. Instead, it is a role assigned to a business partner within the system.

* B. Customer:Similarly, "Customer" is a role assigned to a business partner, not a business partner category.

* SAP Business Partner Master Data Guide:Explains the structure of business partner categories and roles in SAP S/4HANA Cloud Public Edition.<https://help.sap.com>

* SAP S/4HANA Cloud Master Data Management Guide:Provides details on configuring and managing business partner master data.

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

질문 # 49

If a customer wants to develop their own custom application and integrate it with SAP S/4HANA Cloud Public Edition, what tools would you recommend to develop the app? Note: There are 2 correct answers to this question.

- A. SAP HANA Cloud
- B. SAP Business Application Studio
- C. SAP Build
- D. SAP Cloud Portal Service

정답: A,B

질문 # 50

You need to create purchasing groups in your SAP S/4HANA Cloud Public Edition system that are relevant to your company. Which of the following assignments for purchasing groups is required?

- A. You must assign the purchasing group to the plant
- B. You must assign the purchasing group to the responsible purchasing organization
- C. You must assign the purchasing group to the company code
- D. Purchasing group is not assigned to any organizational unit in the company structure

정답: B

설명:

InSAP S/4HANA Cloud Public Edition,purchasing groupsare organizational units that represent individuals or teams responsible for procurement activities. To ensure proper integration into the procurement process, purchasing groups must be assigned to theresponsible purchasing organization.

* You must assign the purchasing group to the responsible purchasing organization (Option D):

Purchasing groups are linked to purchasing organizations to define which group is responsible for procurement within a specific purchasing organization. This assignment ensures that procurement processes are properly managed and executed. TheSAP Organizational Structure Guideconfirms this requirement.

* A. Purchasing group is not assigned to any organizational unit in the company structure:

Purchasing groups must be assigned to a purchasing organization to function effectively. Leaving them unassigned would disrupt procurement processes.

* B. You must assign the purchasing group to the plant:Plants are part of the logistics structure and are not directly linked to purchasing groups.

* C. You must assign the purchasing group to the company code:Company codes are financial organizational units and do not have a direct relationship with purchasing groups.

* SAP Organizational Structure Guide:Explains the relationship between purchasing groups and purchasing organizations in SAP S/4HANA Cloud Public Edition.<https://help.sap.com>

* SAP S/4HANA Cloud Procurement Guide:Provides details on configuring purchasing groups and their assignments.

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

질문 # 51

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

정답: B,C

설명:

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

질문 # 52

What does the task list in My Outbox show?

- A. Your completed and suspended tasks.
- B. Your tasks that are not completed yet.
- C. Your tasks that are to be sent to your manager.
- D. Your tasks that the deadline were passed.

정답: B

설명:

TheMy Outboxtask list in SAP S/4HANA Cloud Public Edition displays tasks assigned to the user that are still pending or incomplete. This feature helps users track their open tasks and ensures timely completion of activities within the system.

* Your tasks that are not completed yet (Option C):The My Outbox functionality is designed to show tasks that require action from the user but have not yet been completed. This includes tasks such as approvals, reviews, or other workflow-related activities.

TheSAP Fiori User Experience Guide confirms this behavior.

* A. Your completed and suspended tasks:Completed and suspended tasks are typically found in the "Completed Tasks" or "History" sections, not in the My Outbox task list.

* B. Your tasks that the deadline was passed:Overdue tasks may appear in the My Outbox list, but they are still considered incomplete tasks. The primary focus of My Outbox is to display tasks that are pending, regardless of whether they are overdue.

* D. Your tasks that are to be sent to your manager:Tasks that need to be escalated or forwarded to a manager are part of the workflow process but are not specifically displayed in the My Outbox task list.

* SAP Fiori User Experience Guide:Explains the functionality of the My Outbox task list and how it displays pending tasks.<https://help.sap.com>

* SAP S/4HANA Cloud Workflow Guide:Provides details on how tasks are managed and displayed in the system.

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

질문 # 53

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