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Revision: 1.5 - January 2026

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SAP C-S4CPR-2502 Exam Syllabus Topics:

Topic	Details
Topic 1	<ul style="list-style-type: none"> • 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	<ul style="list-style-type: none"> • System Landscapes and Identity Access Management: This section of the exam measures skills of a SAP System Administrator and covers basic understanding of the SAP S • 4HANA Cloud system architecture, including identity and access management concepts. It focuses on setting up user roles, managing authorizations, and maintaining secure system access within the SAP landscape.
Topic 3	<ul style="list-style-type: none"> • 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	<ul style="list-style-type: none"> • Introduction to Cloud Computing and SAP Cloud ERP Deployment Options: This section of the exam measures skills of a Cloud ERP Consultant and covers foundational knowledge of cloud computing and SAP S • 4HANA Cloud deployment options. It provides insights into multi-tenant vs single-tenant models and helps determine the best fit for customer requirements.

SAP Certified Associate - Implementation Consultant - SAP S/4HANA Cloud Public Edition, Sourcing and Procurement Sample Questions (Q78-Q83):

NEW QUESTION # 78

What is a Purchasing Info Record?

- A. A master data record that contains information specific to a material and the purchase order.
- B. A master data record that contains information specific to a material and the contract.
- C. A master data record that contains information specific to a material and the customer.
- **D. A master data record that contains information specific to a material and the supplier.**

Answer: D

Explanation:

A Purchasing Info Record (PIR) is a master data object in SAP S/4HANA that stores procurement-related information for a specific material and supplier combination. Below is an explanation of the correct answer:

* A master data record that contains information specific to a material and the supplier (B): The PIR includes details such as pricing conditions, order quantities, and delivery schedules for a specific material supplied by a specific vendor. It serves as a reference point for procurement transactions like purchase orders.

* A master data record that contains information specific to a material and the purchase order (A):

Purchase orders are transactional documents, not master data. The PIR provides the basis for creating purchase orders but is not tied to individual orders.

* A master data record that contains information specific to a material and the customer (C):

Customer-related information is managed in sales and distribution processes, not in purchasing info records.

* A master data record that contains information specific to a material and the contract (D):

Contracts are separate procurement documents, and while they may reference PIRs, the PIR itself is not tied to a specific contract.

References: SAP Help Portal: Purchasing Info Records

SAP S/4HANA Cloud Public Edition Documentation: Procurement Master Data

NEW QUESTION # 79

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

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

Answer: A,C

NEW QUESTION # 80

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. Purchase order items
- D. Supplier confirmations
- E. Request for quotation items

Answer: A,C,E

NEW QUESTION # 81

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

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

Answer: A

Explanation:

In SAP S/4HANA Cloud Public Edition, when creating a purchasing organization in the organizational structure, it must be assigned to a company 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. The SAP Organizational Structure Guide confirms 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 # 82

How can you open a new posting period for material master records? Note: There are 2 correct answers to this question.

- A. By using the Manage Product Master Data app.
- B. By closing the current period using the Close Periods app.
- C. By triggering a background job using Close Period for Product Master app
- D. By using Manage Posting Periods app.

Answer: A,D

