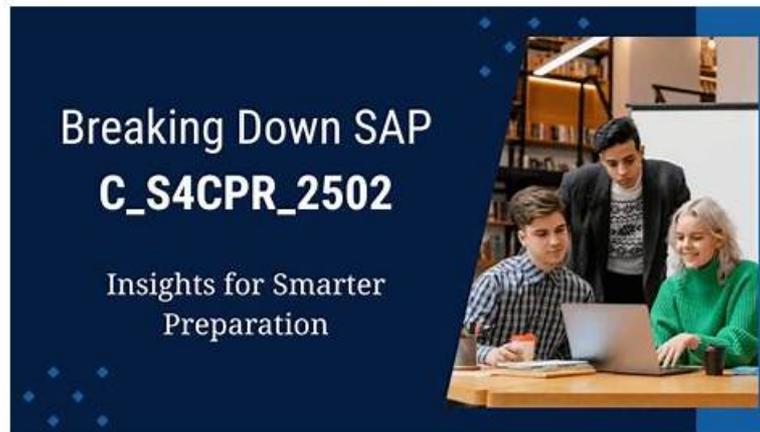


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SAP C-S4CPR-2502 Exam Syllabus Topics:

Topic	Details
Topic 1	<ul style="list-style-type: none"> • 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 • 4HANA Cloud. It includes preparation, validation, execution of data loads, and conducting business process testing to ensure data accuracy and system readiness.
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"> • 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.

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well-turned words for your reference related wholly with the C-S4CPR-2502 training prep.

SAP Certified Associate - Implementation Consultant - SAP S/4HANA Cloud Public Edition, Sourcing and Procurement Sample Questions (Q74-Q79):

NEW QUESTION # 74

Which document can you use as a reference while posting supplier invoices for lean services? Note: There are 2 correct answers to this question.

- A. Service Entry Sheet
- B. Service Type Based Pricing Condition
- C. Service Purchase Order
- D. Service Product Master Data

Answer: A,C

Explanation:

When posting supplier invoices for lean services, you can use the following documents as references:

* Service Purchase Order (Option A): A service purchase order specifies the services to be procured, including quantities, prices, and terms. It serves as the primary reference document for lean services procurement. The SAP Lean Services Guide confirms that service purchase orders are used for invoice posting.

* Service Entry Sheet (Option B): A service entry sheet records the confirmation of services rendered by the supplier. It is often required to validate the services before posting the supplier invoice. The same SAP Lean Services Guide documents the role of service entry sheets in the invoicing process.

* C. Service Type Based Pricing Condition: Pricing conditions are part of the pricing determination process and are not used as direct reference documents for posting supplier invoices.

* D. Service Product Master Data: Service product master data defines the characteristics of services but is not used as a reference document for invoice posting.

* SAP Lean Services Guide: Explains the use of service purchase orders and service entry sheets in lean services procurement and invoicing. <https://help.sap.com>

* SAP Invoice Management Guide: Provides details on the documents required for posting supplier invoices.

Why the Other Options Are Incorrect: Key References:

NEW QUESTION # 75

What does the material type in a material (product) master data control?

- A. Organizational data that is allowed for a material
- B. Procurement type that is allowed for a material
- C. Automatic creation of a purchase requisition with a material
- D. Price unit that is used for a material

Answer: B

Explanation:

The material type in the material (product) master data plays a critical role in controlling various aspects of material management in SAP S/4HANA Cloud Public Edition. Specifically, it determines the procurement type that is allowed for a material.

* Procurement type that is allowed for a material (Option B): The material type defines whether a material can be procured externally (from vendors), internally (produced in-house), or both. For example, raw materials typically allow external procurement, while finished goods may allow internal production. The SAP Material Master Data Guide confirms this functionality.

* A. Price unit that is used for a material: The price unit is controlled by pricing conditions and material valuation settings, not by the material type.

* C. Organizational data that is allowed for a material: Organizational data (e.g., plant-specific or storage location-specific data) is defined during the creation of the material master record, not by the material type.

* D. Automatic creation of a purchase requisition with a material: The automatic creation of purchase requisitions is controlled by MRP (Material Requirements Planning) settings and procurement parameters, not directly by the material type.

* SAP Material Master Data Guide: Describes the role of material types in controlling procurement and other material-related settings. <https://help.sap.com>

* SAP S/4HANA Cloud Procurement Guide: Provides details on how material types influence procurement processes.

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

NEW QUESTION # 76

How can you migrate data to SAP S/4HANA Cloud Public Edition? Note: There are 2 correct answers to this question.

- A. With the zero downtime service
- B. With XML or CSV templates
- C. With a separate SAP HANA database
- D. With Core Data Services

Answer: B,D

NEW QUESTION # 77

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

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

Answer: D

NEW QUESTION # 78

What are the key process flows of service procurement? Note: There are 3 correct answers to this question.

- A. Maintain quota arrangements
- B. Manage invoices
- C. Manage service entry sheets
- D. Manage service contracts
- E. Manage purchase orders

Answer: B,C,E

NEW QUESTION # 79

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