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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.

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.
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>> Exam C-S4CPR-2502 Preview <<

Pass Guaranteed 2026 SAP C-S4CPR-2502: Exam SAP Certified Associate - Implementation Consultant - SAP S/4HANA Cloud Public Edition, Sourcing and Procurement Preview

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SAP Certified Associate - Implementation Consultant - SAP S/4HANA Cloud Public Edition, Sourcing and Procurement Sample Questions (Q61-Q66):

NEW QUESTION # 61

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. Group currency
- C. Scoping
- D. Fiscal year variant

Answer: B,D

Explanation:

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

NEW QUESTION # 62

You are recording actions for a custom process step in a test automate. When do you press the "Read" button on the recording panel? Note: There are 2 correct answers to this question.

- A. To capture a value in a text field that should be stored as a variable.
- B. To capture a static label on the screen that should be checked during test execution.
- C. To capture text in a message screen that can be used for data binding later.
- D. To capture an error message on the screen that can be used later.

Answer: A,B

Explanation:

When recording actions for a custom process step in a test automation tool, pressing the "Read" button on the recording panel serves specific purposes. Below are the two correct answers:

* To capture a static label on the screen that should be checked during test execution (Option A):

Capturing static labels ensures that the test script can verify whether the correct screen or message is displayed during execution. This helps validate the user interface and ensures consistency. The SAP Test Automation Guide confirms this functionality.

* To capture a value in a text field that should be stored as a variable (Option D): Capturing values from text fields allows the test script to store them as variables for later use in the test case. This is particularly useful for dynamic data that needs to be validated or reused in subsequent steps. The same SAP Test Automation Guide documents this feature.

* B. To capture an error message on the screen that can be used later: Error messages are typically captured using specific error-handling mechanisms rather than the "Read" button.

* C. To capture text in a message screen that can be used for data binding later: Data binding is usually handled through predefined variables or parameters, not by capturing text directly with the "Read" button.

* SAP Test Automation Guide: Explains the purpose of the "Read" button and how it is used in test automation. <https://help.sap.com>

* SAP Cloud ALM Testing Documentation: Provides details on recording and automating test cases.

Why the Other Options Are Incorrect: Key References:

NEW QUESTION # 63

Which of the following specifications are valid for review activities in Purchase Requisition Approval Workflow? Note: There are 2 correct answers to this question.

- **A. Deadlines can be configured for reviewer tasks**
- B. Assigned reviewer can reject or approve the workflow
- **C. Reviewer receives notifications on the reviewer tasks**
- D. Only one reviewer per workflow can be assigned

Answer: A,C

Explanation:

In the Purchase Requisition Approval Workflow, review activities play a critical role in ensuring that purchase requisitions are reviewed and approved efficiently. Below are the two correct specifications for review activities:

* Deadlines can be configured for reviewer tasks (Option B): Deadlines can be set for reviewer tasks to ensure timely processing of purchase requisitions. If a reviewer does not complete their task within the specified deadline, escalation mechanisms can be triggered. The SAP S/4HANA Cloud Workflow Configuration Guide confirms that deadlines can be configured for workflow tasks.

* Reviewer receives notifications on the reviewer tasks (Option C): Reviewers are notified when they are assigned tasks in the approval workflow. These notifications can be sent via email or through the SAP Fiori launchpad, ensuring that reviewers are aware of pending tasks. The SAP S/4HANA Cloud Workflow Notification Guide documents this functionality.

* A. Only one reviewer per workflow can be assigned: This is incorrect because multiple reviewers can be assigned to a single workflow, depending on the configuration. For example, parallel or sequential approval workflows can involve multiple reviewers.

* D. Assigned reviewer can reject or approve the workflow: While reviewers can approve or reject tasks, this is not a specification unique to review activities. It applies to all approval workflows and is not specific to the question.

* SAP S/4HANA Cloud Workflow Configuration Guide: Explains how to configure deadlines and notifications for workflow tasks. <https://help.sap.com>

* SAP S/4HANA Cloud Workflow Notification Guide: Describes how notifications are sent to reviewers and approvers in the workflow process.

* SAP S/4HANA Cloud Sourcing and Procurement Guide: Provides an overview of the Purchase Requisition Approval Workflow and its components.

Why the Other Options Are Incorrect: Key References: By understanding these verified specifications, organizations can optimize their review and approval processes in SAP S/4HANA Cloud Public Edition.

NEW QUESTION # 64

What have SAP S/4HANA Cloud Business Workflows been designed for? Note: There are 3 correct answers to this question.

- **A. To create complex, repeated work processes with iterative cycles**
- B. To create standard procedures from SAP Signavio Process Navigator
- **C. To create very simple release or approval procedures**

- D. To create cross-product workflow procedures
- E. To create business processes with a high number of people involved in a pre-defined sequence

Answer: A,C,E

NEW QUESTION # 65

What is the characteristic of consignment in the Supplier Consignment (2LG) process?

- A. A supplier provides you with material with agreed periods and you have the liability of the consignment stock.
- B. A supplier stores your material in its premises but has no liability on the consignment stock.
- C. A supplier provides you with material that is stored on your premises but is still the property of the supplier.
- D. A supplier provides you with material with agreed periods that is stored in its premises.

Answer: C

Explanation:

In the Supplier Consignment (2LG) process, consignment stock refers to materials provided by a supplier that are stored on the customer's premises but remain the property of the supplier until consumed or transferred.

Below is an explanation of the correct answer:

* A supplier provides you with material that is stored on your premises but is still the property of the supplier (C): In a consignment arrangement, the supplier retains ownership of the material until it is withdrawn from consignment stock for use or consumption. This allows the customer to manage inventory without immediate financial liability.

* A supplier stores your material in its premises but has no liability on the consignment stock (A):

This describes a scenario where the supplier manages the customer's material, which is unrelated to consignment.

* A supplier provides you with material with agreed periods that is stored in its premises (B): This describes a storage agreement at the supplier's location, not a consignment arrangement.

* A supplier provides you with material with agreed periods and you have the liability of the consignment stock (D): This contradicts the consignment principle, as the supplier retains liability until the material is consumed.

References: SAP Help Portal: Supplier Consignment Process

SAP Best Practices Explorer: Consignment Stock Management

NEW QUESTION # 66

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