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SAP C_S4CPR_2502 Exam Syllabus Topics:

Topic	Details
Topic 1	<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 S4HANA Cloud. It includes implementing purchase requisitions, purchase orders, approvals, sourcing, and invoice management while ensuring alignment with organizational procurement needs.
Topic 2	<ul style="list-style-type: none">Configuration and the SAP Fiori Launchpad: This section of the exam measures skills of a SAP Implementation Specialist and covers how to configure and personalize the SAP Fiori Launchpad. It includes understanding app management, tile groups, catalogs, and business roles to ensure a user-friendly and efficient experience for end users.
Topic 3	<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 S4HANA 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 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 S4HANA 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 (Q21-Q26):

NEW QUESTION # 21

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

Answer: A,C

NEW QUESTION # 22

Which app can you use to create purchase orders manually For down payments in SAP SAHANA Cloud Public Edition?

- A. Create Supplier Down Payment Requests
- B. Manage Purchase Orders
- C. Create Purchase Order? Advanced
- D. Process Purchase Orders

Answer: A

NEW QUESTION # 23

What do you use to collect the values that are entered into the configuration activities in SAP Central Business Configuration?

- A. SAP Cloud ALM Requirements app
- B. SAP Cloud ALM Processes app
- C. Availability and Dependencies of Solution Processes Excel
- **D. Business Driven Configuration Questionnaire**

Answer: D

Explanation:

In SAP Central Business Configuration, the Business Driven Configuration Questionnaire (BDCQ) is used to collect the values entered into configuration activities. The BDCQ is a key tool in the implementation process, allowing users to define business-specific settings based on their requirements. It ensures that the configuration aligns with the organization's business processes and industry standards.

- * **Business Driven Configuration Questionnaire (BDCQ):** The BDCQ is designed to guide users through the configuration of SAP S/4HANA Cloud Public Edition by asking relevant questions about business processes. The responses provided in the questionnaire are used to configure the system automatically. This approach simplifies the configuration process and ensures consistency across the implementation. The SAP Central Business Configuration Guide confirms that the BDCQ is the primary tool for collecting configuration values.
- * **B. Availability and Dependencies of Solution Processes Excel:** This Excel file is used to analyze the availability and dependencies of solution processes but does not collect configuration values. It is more of a planning tool rather than a configuration tool.
- * **C. SAP Cloud ALM Requirements app:** The SAP Cloud ALM Requirements app is used for managing and tracking requirements during the implementation process. While it helps in documenting requirements, it does not directly collect configuration values.
- * **D. SAP Cloud ALM Processes app:** The SAP Cloud ALM Processes app is used for process management and monitoring. It focuses on process flows and does not play a role in collecting configuration values.
- * **SAP Central Business Configuration Guide:** Explains the role of the Business Driven Configuration Questionnaire in collecting configuration values. <https://help.sap.com>
- * **SAP Activate Methodology for SAP S/4HANA Cloud Public Edition:** Provides an overview of the tools and methods used in the configuration process, including the BDCQ.
- * **SAP Cloud ALM Documentation:** Describes the functionalities of the SAP Cloud ALM apps, including the Requirements and Processes apps.

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

NEW QUESTION # 24

Which of the following actions can you do using the My Purchase Requisitions - New app? Note: There are 2 correct answers to this question.

- A. Convert your purchase requisitions to purchase orders
- B. Define approver for your purchase requisitions
- **C. Maintain some default values of purchase requisitions for your user**
- **D. Copy any of your purchase requisitions to create new**

Answer: C,D

Explanation:

The My Purchase Requisitions - New app in SAP S/4HANA Cloud Public Edition provides users with tools to manage their purchase requisitions efficiently. Below are the two correct actions that can be performed using this app:

- * **Maintain some default values of purchase requisitions for your user (Option A):** Users can configure default values for fields such as delivery address, account assignment, or purchasing group in their purchase requisitions. This simplifies the creation process by pre-filling frequently used information. The SAP Fiori Apps Reference Library confirms this functionality.
- * **Copy any of your purchase requisitions to create new (Option B):** The app allows users to copy existing purchase requisitions to create new ones. This is useful when similar requisitions need to be created repeatedly, saving time and effort. The same SAP Fiori Apps Reference Library documents this feature.
- * **C. Define approver for your purchase requisitions:** Defining approvers is typically managed through workflow configuration and not directly within the "My Purchase Requisitions - New" app.
- * **D. Convert your purchase requisitions to purchase orders:** Converting purchase requisitions to purchase orders is handled in other apps, such as "Manage Purchase Orders" or "Process Purchase Requisitions," not in the "My Purchase Requisitions - New" app.
- * **SAP Fiori Apps Reference Library:** Provides detailed descriptions of the functionalities available in the "My Purchase Requisitions - New" app. <https://fioriappslibrary.hana.ondemand.com>
- * **SAP S/4HANA Cloud Procurement Guide:** Explains how users can manage purchase requisitions using the app.

Why the Other Options Are Incorrect: Key References:

NEW QUESTION # 25

Which of the following purchasing info record categories? Note: There are 2 correct answers to this question.

- A. Standard
- B. Pipeline
- C. Service
- D. External

Answer: A,C

Explanation:

In SAP S/4HANA Cloud Public Edition, purchasing info records can have different categories based on the type of procurement being managed. Below are the two correct answers:

* Standard (Option A): The "Standard" category is used for regular procurement of materials or services.

It stores information such as prices, terms, and conditions agreed upon with vendors. The SAP Purchasing Info Record Guide confirms that "Standard" is a valid category.

* Service (Option C): The "Service" category is used for procurement of services rather than physical materials. It includes details such as service descriptions, pricing, and terms. The same SAP Purchasing Info Record Guide lists "Service" as a valid category.

* B. Pipeline: "Pipeline" refers to a procurement process where materials are delivered directly from the vendor to the production line without intermediate storage. However, it is not a category for purchasing info records.

* D. External: "External" is not a recognized category for purchasing info records in SAP S/4HANA Cloud Public Edition.

* SAP Purchasing Info Record Guide: Describes the categories of purchasing info records and their usage in procurement processes. <https://help.sap.com>

* SAP S/4HANA Cloud Procurement Guide: Provides details on managing purchasing info records and their categories.

Why the Other Options Are Incorrect: Key References:

NEW QUESTION # 26

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