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SAP C_S4CPR_2502 Exam Syllabus Topics:

Topic	Details

Topic 1	• 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	• 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	• Implementing with a Cloud Mindset, Building the Team, and Conducting Fit-to-Standard Workshops: This section of the exam measures skills of a SAP Project Manager and covers the methodology for successful cloud implementation projects. It includes adopting a cloud mindset, assembling the right project team, and conducting fit-to-standard workshops to ensure efficient and value-driven implementations.

SAP Certified Associate - Implementation Consultant - SAP S/4HANA Cloud Public Edition, Sourcing and Procurement Sample Questions (Q29-Q34):

NEW QUESTION # 29

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

Answer: C,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 # 30

What is the correct release code for the second feature delivery in February 2025?

- A. 2502.2
- B. 2025.2.2
- C. 0
- D. 2025.2

Answer: D

Explanation:

The correct release code for the second feature delivery in February 2025 is 2025.2. SAP uses a standardized release naming convention where the format is YYYY.N, where YYYY represents the year and N represents the release number within that year.

* 2025.2 (Option A): In SAP's release naming convention, the first digit after the year indicates the release number. For February 2025, the second release of the year would be labeled as "2025.2." The SAP Release Strategy Guide confirms this convention.

- * B. 2502.2: This format does not follow SAP's standard release naming convention.
 - * C. 2522: This format is incorrect and does not align with SAP's YYYY.N convention.
 - * D. 2025.2.2: This format includes an additional digit, which is not part of SAP's release naming convention.
 - * SAP Release Strategy Guide: Explains the release naming convention used by SAP for feature deliveries. <https://help.sap.com>
 - * SAP S/4HANA Cloud Release Information: Provides details on release schedules and naming conventions.
- Why Option A is Correct: Why the Other Options Are Incorrect: Key References:

NEW QUESTION # 31

What is the purpose of the Redistribute Workload SAP Fiori app?

- A. Reassign approval work items to relevant approvers
- B. Reassign purchasing group in the purchasing documents
- C. Reassign purchase requisitions to the purchasers
- D. Reassign purchase orders to the purchasers

Answer: C

Explanation:

The Redistribute Workload SAP Fiori app is specifically designed to help balance the workload among purchasers by reassigning purchase requisitions. Below is an explanation of the correct answer:

- * Reassign purchase requisitions to the purchasers (D): This app allows you to redistribute purchase requisitions from one purchaser to another, ensuring an equitable distribution of tasks and preventing bottlenecks in the procurement process.
- * Reassign purchase orders to the purchasers (A): The app does not handle purchase orders but focuses on purchase requisitions.
- * Reassign approval work items to relevant approvers (B): Approval workflows are managed through separate apps or tools, not the Redistribute Workload app.
- * Reassign purchasing group in the purchasing documents (C): Changing the purchasing group is done during document creation or modification, not through this app.

References: SAP Help Portal: Redistribute Workload App

SAP Best Practices Explorer: Procurement Workload Management

NEW QUESTION # 32

You want to inform purchasers automatically when an RFQ is close to the quotation deadline but only a low number of supplier quotations have been received. How can you notify purchasers easily in SAP S/4HANA Cloud Public Edition?

- A. By developing an application using APIs to send notifications
- B. By defining a workflow using flexible workflows
- C. By creating new RFQs and sending with email
- D. By using the situation template in situation handling standard framework

Answer: D

NEW QUESTION # 33

You want to inform purchasers automatically when an RFQ is close to the quotation deadline but only a low number of supplier quotations have been received. How can you notify purchasers easily in SAP S/4HANA Cloud Public Edition?

- A. By developing an application using APIs to send notifications
- B. By defining a workflow using flexible workflows
- C. By creating new RFQs and sending with email
- D. By using the situation template in situation handling standard framework

Answer: D

Explanation:

To notify purchasers automatically when an RFQ is close to the quotation deadline but only a few quotations have been received, the Situation Handling Framework in SAP S/4HANA Cloud Public Edition is the most efficient solution. Below is an explanation of the correct answer:

- * By using the situation template in situation handling standard framework (A): The Situation Handling Framework allows you to

configure predefined templates to monitor specific conditions, such as low response rates to RFQs. When the condition is met, the system automatically notifies relevant users.

* By defining a workflow using flexible workflows (B): While flexible workflows can be configured for notifications, they require more setup and are less suited for real-time monitoring compared to the Situation Handling Framework.

* By developing an application using APIs to send notifications (C): Developing a custom application is time-consuming and unnecessary when standard tools like the Situation Handling Framework are available.

* By creating new RFQs and sending with email (D): Manually creating new RFQs and sending emails is inefficient and does not address the need for automated notifications.

References: SAP Help Portal: Situation Handling Framework

SAP Best Practices Explorer: RFQ Monitoring

NEW QUESTION # 34

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