

C_S4CPR_2502 Reliable Practice Questions - Reliable

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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	• 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 4	• 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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SAP Certified Associate - Implementation Consultant - SAP S/4HANA Cloud Public Edition, Sourcing and Procurement Sample Questions (Q58-Q63):

NEW QUESTION # 58

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

Answer: B,D

NEW QUESTION # 59

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

Answer: B,D

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 # 60

In the Subcontracting solution process, how is the stock for the provided components managed? Note: There are 2 correct answers to this question.

- A. The stock is managed at the plant level.
- **B. The stock is managed at the storage location level.**
- C. The stock is managed as part of supplier's own stock.
- **D. The stock is managed as part of your own stock.**

Answer: B,D

Explanation:

In theSubcontracting solution process, the stock for provided components is managed in a specific way to ensure proper tracking and accountability. Below are the two correct answers:

* The stock is managed as part of your own stock (Option A):In subcontracting, the components provided to the subcontractor are still considered part of your own stock. This ensures that you retain ownership and control over the materials until they are consumed in the subcontracting process. The SAP Subcontracting Guideconfirms this.

* The stock is managed at the storage location level (Option B):The stock for subcontracting components is tracked at the storage location level within your system. This allows for precise inventory management and visibility into where the materials are located. The sameSAP Subcontracting Guidedocuments this functionality.

* C. The stock is managed at the plant level:While plant-level stock exists, subcontracting specifically tracks stock at the storage location level for better granularity.

* D. The stock is managed as part of supplier's own stock:In subcontracting, the components remain part of your own stock and are not transferred to the supplier's stock.

* SAP Subcontracting Guide:Explains how stock for subcontracting components is managed as part of your own stock and tracked at the storage location level.<https://help.sap.com>

* SAP S/4HANA Cloud Procurement Guide:Provides details on subcontracting processes and stock management.

Why the Other Options Are Incorrect:Key References:

NEW QUESTION # 61

In which SAP Activate methodology phase do consultants configure business processes based on the information gathered in the Fit-to-Standard workshops?

- A. Explore
- **B. Realize**
- C. Prepare
- D. Deploy

Answer: B

Explanation:

In theSAP Activate methodology, theRealize phaseis where consultants configure business processes based on the information gathered during theFit-to-Standard workshopsin theExplore phase. This phase focuses on implementing the solution, including configuring the system, testing, and validating business processes.

* Realize (Option C):During the Realize phase, consultants use the insights fromFit-to-Standard workshops to configure the system according to the customer's business requirements. This includes setting up master data, organizational structures, and process-specific configurations. TheSAP Activate Methodology Guideconfirms this as the phase where configuration occurs.

* A. Prepare:The Prepare phase focuses on project planning, team setup, and initial scoping. Configuration activities are not part of this phase.

* B. Explore:The Explore phase involves conducting Fit-to-Standard workshops to understand business requirements but does not include system configuration.

* D. Deploy:The Deploy phase focuses on going live and post-go-live support, not on configuring business processes.

* SAP Activate Methodology Guide:Explains the phases of the SAP Activate methodology, including the Realize phase.<https://help.sap.com>

* SAP S/4HANA Cloud Implementation Guide:Provides details on how business processes are configured during the Realize phase.

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

NEW QUESTION # 62

In the Price for Request (1XF) Process, using the Manage Supplier Quotations SAP Fiori app, which follow-on documents can be created after awarding a quotation? Note: There are 2 correct answers to this question.

- A. Purchase Requisition
- B. Scheduling Agreement
- C. Purchase Order
- D. Purchase Contract

Answer: C,D

Explanation:

In the Price for Request (1XF) process, after awarding a supplier quotation using the Manage Supplier Quotations SAP Fiori app, follow-on documents can be created to formalize the procurement process. Below is an explanation of the correct answers:

- * Purchase Contract (A): A purchase contract can be created as a follow-on document to establish long-term agreements with the supplier for recurring purchases based on the awarded quotation.
- * Purchase Order (D): A purchase order is the most common follow-on document, used to formally request the delivery of goods or services from the supplier based on the awarded quotation.
- * Purchase Requisition (B): Purchase requisitions are internal requests for procurement and are typically created before quotations are requested. They are not follow-on documents after awarding a quotation.
- * Scheduling Agreement (C): While scheduling agreements are similar to contracts, they are not typically created directly from awarded quotations in this process.

References: SAP Help Portal: Manage Supplier Quotations App

SAP Best Practices Explorer: Price for Request Process

NEW QUESTION # 63

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