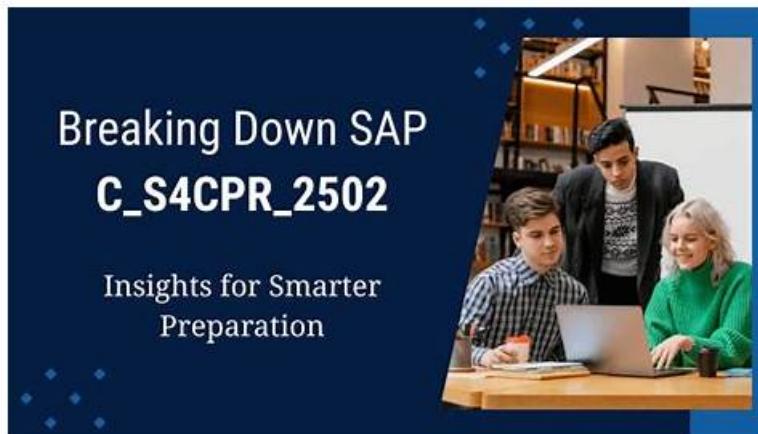


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## SAP C-S4CPR-2502 Exam Syllabus Topics:

Topic	Details
Topic 1	<ul style="list-style-type: none"><li>• 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.</li></ul>
Topic 2	<ul style="list-style-type: none"><li>• 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.</li></ul>

Topic 3	<ul style="list-style-type: none"> <li>• 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</li> <li>• 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.</li> </ul>
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## **SAP Certified Associate - Implementation Consultant - SAP S/4HANA Cloud Public Edition, Sourcing and Procurement Sample Questions (Q19-Q24):**

### **NEW QUESTION # 19**

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 creating new RFQs and sending with email
- **C. By using the situation template in situation handling standard framework**
- D. By defining a workflow using flexible workflows

**Answer: C**

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 # 20**

Based on the SAP Activate methodology, which activities must you perform in the Explore phase? Note: There are 2 correct answers to this question.

- **A. Conduct the Digital Discovery Assessment to identify extension requirements.**
- B. Define the organizational structure and chart of accounts.
- C. Use the Test system to demonstrate SAP Best Practice processes.
- **D. Conduct the Fit-to-Standard analysis to gather configuration values.**

**Answer: A,D**

### **NEW QUESTION # 21**

Which of the following activities are completed in the Realize phase of the SAP Activate Methodology? Note: There are 2 correct answers to this question.

- **A. Set up manual test cases in SAP Cloud ALM**
- B. Demonstrate where to find business process documentation
- C. Gather perceived change impact feedback
- **D. Enter configuration values in SAP Central Business Configuration**

## Answer: A,D

Explanation:

In the Realize phase of the SAP Activate Methodology, the focus is on implementing and testing the solution.

Below are the two correct activities completed during this phase:

- \* Set up manual test cases in SAP Cloud ALM (Option C): During the Realize phase, manual test cases are created and executed to validate the configuration and ensure that business processes work as expected. SAP Cloud ALM is used to manage these test cases. The SAP Cloud ALM Testing Guide confirms this activity.
- \* Enter configuration values in SAP Central Business Configuration (Option D): Configuration values are entered into SAP Central Business Configuration to customize the system according to the organization's requirements. This is a key activity in the Realize phase. The SAP Central Business Configuration Guide documents this step.
- \* A. Demonstrate where to find business process documentation: Demonstrating where to find business process documentation is typically done during the Explore phase, not the Realize phase.
- \* B. Gather perceived change impact feedback: Gathering feedback on change impact is part of the Prepare or Run phases, not the Realize phase.
- \* SAP Cloud ALM Testing Guide: Explains how to set up and execute manual test cases during the Realize phase. <https://help.sap.com>
- \* SAP Central Business Configuration Guide: Provides details on entering configuration values during the Realize phase.

Why the Other Options Are Incorrect: Key References:

## NEW QUESTION # 22

You need to create purchasing groups in your SAP S/4HANA Cloud Public Edition system that are relevant to your company. Which of the following assignments for purchasing groups is required?

- A. You must assign the purchasing group to the responsible purchasing organization
- B. Purchasing group is not assigned to any organizational unit in the company structure
- C. You must assign the purchasing group to the plant
- D. You must assign the purchasing group to the company code

## Answer: A

Explanation:

In SAP S/4HANA Cloud Public Edition, purchasing groups are organizational units that represent individuals or teams responsible for procurement activities. To ensure proper integration into the procurement process, purchasing groups must be assigned to the responsible purchasing organization.

\* You must assign the purchasing group to the responsible purchasing organization (Option D):

Purchasing groups are linked to purchasing organizations to define which group is responsible for procurement within a specific purchasing organization. This assignment ensures that procurement processes are properly managed and executed. The SAP Organizational Structure Guide confirms this requirement.

\* A. Purchasing group is not assigned to any organizational unit in the company structure:

Purchasing groups must be assigned to a purchasing organization to function effectively. Leaving them unassigned would disrupt procurement processes.

\* B. You must assign the purchasing group to the plant: Plants are part of the logistics structure and are not directly linked to purchasing groups.

\* C. You must assign the purchasing group to the company code: Company codes are financial organizational units and do not have a direct relationship with purchasing groups.

\* SAP Organizational Structure Guide: Explains the relationship between purchasing groups and purchasing organizations in SAP S/4HANA Cloud Public Edition. <https://help.sap.com>

\* SAP S/4HANA Cloud Procurement Guide: Provides details on configuring purchasing groups and their assignments.

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

## NEW QUESTION # 23

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

**Answer: A,D**

## NEW QUESTION # 24

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