

Test C-S4CPR-2502 Practice & C-S4CPR-2502 Latest Exam Question



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SAP C-S4CPR-2502 Exam Syllabus Topics:

Topic	Details
Topic 1	• 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 2	• 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	• 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 S • 4HANA Cloud. It includes implementing purchase requisitions, purchase orders, approvals, sourcing, and invoice management while ensuring alignment with organizational procurement needs.

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SAP Certified Associate - Implementation Consultant - SAP S/4HANA Cloud Public Edition, Sourcing and Procurement Sample Questions (Q40-Q45):

NEW QUESTION # 40

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. Create Material**
- B. Change Material
- C. Manage Source Data Products
- **D. Manage Product Master Data**

Answer: A,D

NEW QUESTION # 41

If you cannot find a prepackaged solution process that addresses integration requirements in SAP Signavio Process Navigator, where do you look next?

- A. SAP Business Technology Platform
- B. SAP Cloud ALM
- C. SAP Business Accelerator Hub
- **D. SAP Discovery Center**

Answer: D

NEW QUESTION # 42

You have assigned a business role to an end user who has been granted access to only one specific application. While you have a day off, it turns out that the app doesn't show up on the user's launchpad. What can the user do?

- A. Assign a launchpad space to the business role.
- B. Create a page and assign it to the launchpad space.
- C. Assign a different business role that provides access.
- **D. Use the search function to find the app.**

Answer: D

NEW QUESTION # 43

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. Purchase Order**
- C. Scheduling Agreement
- **D. Purchase Contract**

Answer: B,D

NEW QUESTION # 44

What field must be maintained when you create a purchase contract? Note: There are 2 correct answers to this question.

- A. Purchasing info record

- B. Purchasing organization
- C. Supplier
- D. Warehouse number

Answer: B,C

Explanation:

When creating a purchase contract in SAP S/4HANA Cloud Public Edition, certain fields are mandatory to ensure the contract is properly defined and linked to the relevant organizational units and supplier. Below is an explanation of the correct answers:

* Purchasing organization (C): The purchasing organization is a key organizational unit responsible for procurement activities. It must be specified to define the scope and rules applicable to the purchase contract.

* Supplier (D): The supplier is the business partner with whom the contract is established. It is mandatory to specify the supplier to ensure the contract is linked to the correct vendor.

* Warehouse number (A): The warehouse number is not required when creating a purchase contract, as contracts are typically focused on procurement terms rather than inventory management.

* Purchasing info record (B): While purchasing info records provide pricing and conditions for materials or services, they are not mandatory for creating a purchase contract.

References: SAP Help Portal: Creating Purchase Contracts

SAP Best Practices for Procurement: Purchase Contract Management

NEW QUESTION # 45

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