

Detailed SAP C_S4CPR_2502 Answers, C_S4CPR_2502 Real Question



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SAP C_S4CPR_2502 Exam Syllabus Topics:

Topic	Details
Topic 1	<ul style="list-style-type: none"> • 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 2	<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 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	<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 S • 4HANA 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 (Q26-Q31):

NEW QUESTION # 26

Which job template can you use for automated invoice settlement when you schedule supplier invoice jobs?

- A. Evaluated Receipt Settlement
- B. Consignment and Pipeline Settlement
- C. Schedule Supplier Invoice Output
- D. Automatic Delivery Cost Settlement

Answer: A

Explanation:

When scheduling supplier invoice jobs for automated invoice settlement in SAP S/4HANA Cloud Public Edition, the Evaluated Receipt Settlement (ERS) job template is used. ERS automates the settlement process based on goods receipts and purchase orders, eliminating the need for manual invoice entry.

* Evaluated Receipt Settlement (Option B): ERS is a feature that automatically generates invoices based on the goods receipt and purchase order data. This ensures timely and accurate settlement of supplier invoices. The SAP Invoice Management Guide confirms that ERS is the appropriate job template for automated invoice settlement.

* A. Schedule Supplier Invoice Output: This job template is used for generating and sending supplier invoice outputs, not for automated settlement.

* C. Consignment and Pipeline Settlement: This template is used for settling consignment and pipeline stock, which involves different processes than standard supplier invoices.

* D. Automatic Delivery Cost Settlement: This template is used for settling delivery costs, not for supplier invoices.

* SAP Invoice Management Guide: Explains the functionality of Evaluated Receipt Settlement and its role in automating supplier invoice processing, <https://help.sap.com>

* SAP S/4HANA Cloud Accounts Payable Guide: Provides details on supplier invoice processing and automation options.

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

NEW QUESTION # 27

What have SAP S/4HANA Cloud Business Workflows been designed for? Note: There are 3 correct answers to this question.

- A. To create business processes with a high number of people involved in a pre-defined sequence
- B. To create cross-product workflow procedures
- C. To create very simple release or approval procedures
- D. To create standard procedures from SAP Signavio Process Navigator
- E. To create complex, repeated work processes with iterative cycles

Answer: A,B,C

Explanation:

SAP S/4HANA Cloud Business Workflows are designed to streamline and automate business processes across various scenarios. Below is an explanation of the correct answers:

* To create cross-product workflow procedures (A): Business Workflows enable seamless integration and collaboration across different SAP products and modules, ensuring end-to-end process automation.

* To create business processes with a high number of people involved in a pre-defined sequence (B):

These workflows are ideal for managing complex processes involving multiple stakeholders, ensuring tasks are executed in a structured and sequential manner.

* To create very simple release or approval procedures (C): Business Workflows support straightforward approval processes, such as purchase order approvals or invoice verifications, ensuring compliance and efficiency.

* To create complex, repeated work processes with iterative cycles (D): While workflows can handle repetitive tasks, they are not specifically designed for highly iterative or cyclical processes.

* To create standard procedures from SAP Signavio Process Navigator (E): SAP Signavio Process Navigator is used for process modeling and documentation, not for directly creating workflows in SAP S/4HANA Cloud.

References: SAP Help Portal: Business Workflows in SAP S/4HANA Cloud

SAP Blog: Streamlining Business Processes with Workflows

NEW QUESTION # 28

What do you need to create to test APIs on your SAP S/4HANA Cloud Public Edition system using the SAP Business Accelerator Hub? Note: There are 2 correct answers to this question.

- A. A communication scenario
- **B. A communication system**
- **C. A communication arrangement**
- D. An API

Answer: B,C

Explanation:

To test APIs on your SAP S/4HANA Cloud Public Edition system using the SAP Business Accelerator Hub, you need to set up specific configurations. Below are the two correct answers:

* A communication system (Option A): A communication system represents the external system or application that will interact with the SAP S/4HANA Cloud system. It is required to establish connectivity and define the technical details of the external system. The SAP API Management Guide confirms this requirement.

* A communication arrangement (Option B): A communication arrangement links the communication system to a communication scenario, enabling specific API functionalities. It defines how the external system interacts with the SAP S/4HANA Cloud system. The same SAP API Management Guide documents this step.

* C. A communication scenario: While communication scenarios are essential for defining API capabilities, they are not directly created by users. Instead, they are predefined by SAP and selected during the communication arrangement setup.

* D. An API: APIs are provided by SAP and do not need to be created by users. The focus is on configuring the communication system and arrangement to test the APIs.

* SAP API Management Guide: Explains the steps to configure communication systems and arrangements for API testing. <https://help.sap.com>

* SAP Business Accelerator Hub Documentation: Provides guidance on testing APIs and integrating external systems with SAP S/4HANA Cloud.

Why the Other Options Are Incorrect: Key References:

NEW QUESTION # 29

Which of the following can you do with Automated Invoice Settlement (2LH)? Note: There are 2 correct answers to this question.

- A. Post the appropriate invoices yourself while using evaluated receipt settlement.
- B. Settle the created goods movements without receipt of an invoice.
- C. Use the evaluated receipt settlement without the supplier's approval.
- **D. Schedule a job that will periodically settle invoices.**

Answer: D

Explanation:

Automated Invoice Settlement (2LH) in SAP S/4HANA Cloud Public Edition is designed to streamline invoice processing by automating settlement based on predefined conditions. Below is an explanation of the correct answers:

* Schedule a job that will periodically settle invoices (A): Automated Invoice Settlement allows users to schedule background jobs that automatically process and settle invoices at regular intervals. This ensures timely settlement of invoices without manual intervention.

* Use the evaluated receipt settlement without the supplier's approval (C): Evaluated Receipt Settlement (ERS) enables automatic

invoice creation based on goods receipts. With this functionality, invoices can be settled without requiring explicit approval from the supplier, provided the terms are pre-agreed.

* Post the appropriate invoices yourself while using evaluated receipt settlement (ERS): While ERS automates invoice creation, it does not require manual posting of invoices. The system handles this automatically based on goods receipt data.

* Settle the created goods movements without receipt of an invoice (D): Goods movements cannot be settled without an invoice unless specific configurations like ERS are in place. However, this is not a feature of Automated Invoice Settlement (2LH).

References: SAP Help Portal: Automated Invoice Settlement

SAP Best Practices Explorer: Evaluated Receipt Settlement (ERS)

NEW QUESTION # 30

What is a Purchasing Info Record?

- A. A master data record that contains information specific to a material and the contract.
- B. A master data record that contains information specific to a material and the customer.
- C. A master data record that contains information specific to a material and the purchase order.
- **D. A master data record that contains information specific to a material and the supplier.**

Answer: D

Explanation:

A Purchasing Info Record (PIR) is a master data object in SAP S/4HANA that stores procurement-related information for a specific material and supplier combination. Below is an explanation of the correct answer:

* A master data record that contains information specific to a material and the supplier (B): The PIR includes details such as pricing conditions, order quantities, and delivery schedules for a specific material supplied by a specific vendor. It serves as a reference point for procurement transactions like purchase orders.

* A master data record that contains information specific to a material and the purchase order (A):

Purchase orders are transactional documents, not master data. The PIR provides the basis for creating purchase orders but is not tied to individual orders.

* A master data record that contains information specific to a material and the customer (C):

Customer-related information is managed in sales and distribution processes, not in purchasing info records.

* A master data record that contains information specific to a material and the contract (D):

Contracts are separate procurement documents, and while they may reference PIRs, the PIR itself is not tied to a specific contract.

References: SAP Help Portal: Purchasing Info Records

SAP S/4HANA Cloud Public Edition Documentation: Procurement Master Data

NEW QUESTION # 31

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