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SAP C_S4CPR_2502 Exam Syllabus Topics:

Topic	Details
Topic 1	<ul style="list-style-type: none">• 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	<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.
Topic 3	<ul style="list-style-type: none">• 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.
Topic 4	<ul style="list-style-type: none">• 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.
Topic 5	<ul style="list-style-type: none">• 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 6	<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.
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SAP Certified Associate - Implementation Consultant - SAP S/4HANA Cloud Public Edition, Sourcing and Procurement Sample Questions (Q29-Q34):

NEW QUESTION # 29

Which of the following are purchasing info record categories? Note: There are 2 correct answers to this question.

- A. Standard
- B. External
- C. Pipeline
- D. Service

Answer: A,D

Explanation:

In SAP S/4HANA Cloud Public Edition, purchasing info records can have different categories based on the type of procurement being managed. Below are the two correct answers:

* Standard (Option A): The "Standard" category is used for regular procurement of materials or services.

It stores information such as prices, terms, and conditions agreed upon with vendors. The SAP Purchasing Info Record Guide confirms that "Standard" is a valid category.

* Service (Option C): The "Service" category is used for procurement of services rather than physical materials. It includes details such as service descriptions, pricing, and terms. The same SAP Purchasing Info Record Guide lists "Service" as a valid category.

* B. Pipeline: "Pipeline" refers to a procurement process where materials are delivered directly from the vendor to the production line without intermediate storage. However, it is not a category for purchasing info records.

* D. External: "External" is not a recognized category for purchasing info records in SAP S/4HANA Cloud Public Edition.

* SAP Purchasing Info Record Guide: Describes the categories of purchasing info records and their usage in procurement processes. <https://help.sap.com>

* SAP S/4HANA Cloud Procurement Guide: Provides details on managing purchasing info records and their categories.

Why the Other Options Are Incorrect: Key References:

NEW QUESTION # 30

Which scope item covers the requisitioning of raw materials and goods for production?

- A. Quality Management in Procurement (1FM)
- B. Procurement of Direct Materials (J45)
- C. Requisitioning (18J)
- D. Consumable Purchasing (BNX)

Answer: B

Explanation:

The scope item "Procurement of Direct Materials (J45)" specifically covers the requisitioning of raw materials and goods for production. Here's why this is the correct answer:

* Procurement of Direct Materials (J45): This scope item focuses on the procurement of materials that are directly used in the production process. It includes functionalities such as creating purchase requisitions, managing material requirements planning (MRP), and ensuring timely availability of raw materials for production.

* Requisitioning (18J): The Requisitioning scope item is more generic and covers the creation of purchase requisitions for various purposes, including indirect materials and services. It does not specifically focus on direct materials for production.

* Consumable Purchasing (BNX): This scope item is tailored for purchasing consumable materials, such as office supplies or maintenance materials, which are not directly tied to production processes.

* Quality Management in Procurement (1FM): This scope item deals with quality inspections and assurance in procurement processes but does not address the requisitioning of raw materials for production.

References: SAP Best Practices Explorer: Scope Item Details - Procurement of Direct Materials (J45) SAP S/4HANA Cloud Public Edition Documentation: Procurement Processes

NEW QUESTION # 31

When using the Local SAP S/4HANA Database Schema migration approach, what is the maximum file size?

Note: There are 2 correct answers to this question.

- A. 160 MB per file
- B. 100 MB per ZIP file
- C. 160 MB per ZIP file
- D. 100 MB per file

Answer: B,D

Explanation:

When using the Local SAP S/4HANA Database Schema migration approach, there are specific file size limitations to ensure successful data migration. These limitations apply to both individual files and compressed (ZIP) files.

* 100 MB per ZIP file (Option B): When migrating data using the Local SAP S/4HANA Database Schema approach, the maximum size for a compressed (ZIP) file is 100 MB. This limitation ensures that the migration process remains efficient and avoids issues related to large file uploads. The SAP Data Migration Guide specifies this file size restriction.

* 100 MB per file (Option C): Similarly, the maximum size for an individual uncompressed file is also 100 MB. This ensures that each file can be processed without exceeding system limits. The same SAP Data Migration Guide confirms this restriction.

* A. 160 MB per file: This is incorrect because the maximum file size for individual files is 100 MB, not 160 MB.

* D. 160 MB per ZIP file: This is also incorrect because the maximum size for a ZIP file is 100 MB, not 160 MB.

* SAP Data Migration Guide for SAP S/4HANA Cloud Public Edition: Specifies the file size limitations for the Local SAP S/4HANA Database Schema migration approach. <https://help.sap.com>

* SAP S/4HANA Cloud Migration Best Practices: Provides guidelines for preparing and uploading migration files, including size restrictions.

Why Options B and C Are Correct: Why the Other Options Are Incorrect: Key References:

NEW QUESTION # 32

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. Use the Test system to demonstrate SAP Best Practice processes.
- C. Conduct the Fit-to-Standard analysis to gather configuration values.
- D. Define the organizational structure and chart of accounts.

Answer: B,C

Explanation:

In the Explore phase of the SAP Activate methodology, specific activities are performed to understand customer requirements and align them with SAP Best Practices. Below is an explanation of the correct answers:

* Use the Test system to demonstrate SAP Best Practice processes (A): During the Explore phase, the test system is used to

showcase standard SAP Best Practice processes to the customer, helping them understand how these processes work.

* Conduct the Fit-to-Standard analysis to gather configuration values (D): The Fit-to-Standard workshops involve analyzing customer requirements against standard SAP processes to identify gaps and gather configuration values for implementation.

* Define the organizational structure and chart of accounts (B): Defining the organizational structure and chart of accounts occurs in the Prepare or Realize phases, not during the Explore phase.

* Conduct the Digital Discovery Assessment to identify extension requirements (C): The Digital Discovery Assessment is typically conducted in the Prepare phase to evaluate digital readiness, not during the Explore phase.

References: SAP Activate Methodology Documentation: Explore Phase Activities SAP Best Practices Explorer: Fit-to-Standard Workshops

NEW QUESTION # 33

In SAP Central Business Configuration, which activities can you perform in the Product-Specific Configuration Phase? Note: There are 3 correct answers to this question.

- A. Create new scope items.
- **B. Add blocking reasons for billing.**
- C. Modify building blocks.
- **D. Add new sales organizations.**
- **E. Change approval thresholds.**

Answer: B,D,E

Explanation:

In the Product-Specific Configuration Phase of SAP Central Business Configuration, you can perform activities that are specific to configuring the system for your business needs. These activities include setting up organizational structures, defining business processes, and customizing configurations. Below are the three correct answers:

* Add blocking reasons for billing (Option A): Blocking reasons for billing can be configured during the Product-Specific Configuration Phase. This allows organizations to define conditions under which billing documents are blocked for processing. The SAP S/4HANA Cloud Billing Guide confirms this capability.

* Change approval thresholds (Option C): Approval thresholds for workflows, such as purchase requisitions or invoices, can be adjusted during this phase. This ensures that the system aligns with the organization's governance and compliance requirements. The SAP Workflow Configuration Guide documents this functionality.

* Add new sales organizations (Option D): Sales organizations can be added during the Product-Specific Configuration Phase to support the organizational structure required for sales and distribution processes. The SAP Organizational Structure Guide confirms this activity.

* B. Create new scope items: Scope items are predefined by SAP and cannot be created during the Product-Specific Configuration Phase. Instead, they are selected during the scoping phase.

* E. Modify building blocks: Building blocks are part of the SAP Best Practices content and cannot be modified directly. Customizations are achieved through configuration settings.

* SAP S/4HANA Cloud Billing Guide: Explains how to configure blocking reasons for billing.

<https://help.sap.com>

* SAP Workflow Configuration Guide: Provides details on configuring approval thresholds.

* SAP Organizational Structure Guide: Describes how to add sales organizations during the configuration phase.

Why the Other Options Are Incorrect: Key References:

NEW QUESTION # 34

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