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SAP C-S4CPR-2502 Exam Syllabus Topics:

Topic	Details
Topic 1	• 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 2	• 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	• 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	• 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.

SAP Certified Associate - Implementation Consultant - SAP S/4HANA Cloud Public Edition, Sourcing and Procurement Sample Questions (Q13-Q18):

NEW QUESTION # 13
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 creating new RFQs and sending with email
- B. By using the situation template in situation handling standard framework
- C. By defining a workflow using flexible workflows
- D. By developing an application using APIs to send notifications

Answer: B

Explanation:
To notify purchasers automatically when an RFQ is close to the quotation deadline but only a few quotations have been received, theSituation Handling Frameworkin 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

NEW QUESTION # 14
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 Product Master Data
- B. Service Purchase Order
- C. Service Entry Sheet
- D. Service Type Based Pricing Condition

Answer: B,C

Explanation:
When posting supplier invoices forlean 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. TheSAP Lean Services Guideconfirms 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 Guidedocuments 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 # 15
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 arrangement
- B. A communication system
- C. An API
- D. A communication scenario

Answer: A,B

NEW QUESTION # 16
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 as part of supplier's own stock.
- B. The stock is managed at the plant level.
- C. The stock is managed as part of your own stock.
- D. The stock is managed at the storage location level.

Answer: C,D

NEW QUESTION # 17
How can you create an inbound delivery in your S/4HANA Cloud system?Note: There are 3 correct answers to this question.

- A. Automatically, by creating a supplier invoice with a scheduled job

- B. Automatically, generated based on the purchase order data by a background job
- C. Manually, with reference to the post goods receipt
- D. Manually, with reference to the purchase order
- E. Automatically, by receiving an advanced shipping notification from the vendor electronically

Answer: B,D,E

Explanation:

InSAP S/4HANA Cloud Public Edition, inbound deliveries can be created using multiple methods, depending on the business process and integration setup. Below are the three correct answers:

* Manually, with reference to the purchase order (Option A):Inbound deliveries can be created manually in the system by referencing an existing purchase order. This method is commonly used when the supplier does not send electronic notifications or when manual intervention is required. TheSAP S

/4HANA Cloud Sourcing and Procurement Guideconfirms this as a standard process.

* Automatically, by receiving an advanced shipping notification (ASN) from the vendor electronically (Option C):When integrated with suppliers using electronic data interchange (EDI), inbound deliveries can be created automatically upon receiving an ASN. This method streamlines the process and reduces manual effort. TheSAP Integration Guidehighlights this capability as part of the procurement process.

* Automatically, generated based on the purchase order data by a background job (Option D):

Inbound deliveries can also be generated automatically by a background job based on purchase order data. This is useful for organizations that want to automate the creation of deliveries without relying on external notifications. TheSAP S/4HANA Cloud Automation Guidedocuments this functionality.

* B. Automatically, by creating a supplier invoice with a scheduled job:Supplier invoices are financial documents and do not trigger the creation of inbound deliveries. This option is incorrect because inbound deliveries are related to the receipt of goods, not financial postings.

* E. Manually, with reference to the post goods receipt:Post Goods Receipt (PGR) occurs after the inbound delivery has been created and processed. It is not possible to create an inbound delivery by referencing a PGR, as the sequence of steps is reversed.

* SAP S/4HANA Cloud Sourcing and Procurement Guide:Describes the process of creating inbound deliveries manually and automatically.https://help.sap.com

* SAP Integration Guide:Explains how electronic notifications like ASNs can be used to automate inbound delivery creation.

* SAP S/4HANA Cloud Automation Guide:Documents the use of background jobs for automating procurement-related tasks, including inbound delivery generation.

Why the Other Options Are Incorrect:Key References:By understanding these verified methods, organizations can optimize their inbound delivery processes in SAP S/4HANA Cloud Public Edition.

NEW QUESTION # 18

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