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SAP C_S4CPR_2502 Exam Syllabus Topics:

Topic	Details
Topic 1	• 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 2	• 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 3	• 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 4	• 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 5	• 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 6	• 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.

SAP Certified Associate - Implementation Consultant - SAP S/4HANA Cloud Public Edition, Sourcing and Procurement Sample Questions (Q28-Q33):

NEW QUESTION # 28

After integration requirements have been finalized, what is used to analyze, design, and document the integration strategy?

- A. Integration Solution Advisory Methodology
- B. Integration and API List
- C. SAP Business Accelerator Hub
- D. SAP Cloud ALM Requirements app

Answer: A

NEW QUESTION # 29

For which of the following actions can you use the SAP Fiori app Manage Purchase Orders?

- A. Convert your purchase requisitions to purchase orders
- B. Maintain some default values of purchase orders for your user
- C. Edit the fields of multiple purchase orders simultaneously
- D. Create purchase orders for direct consumption

Answer: C

NEW QUESTION # 30

What is the characteristic of consignment in the Supplier Consignment (2LG) process?

- A. A supplier provides you with material that is stored on your premises but is still the property of the supplier.
- B. A supplier provides you with material with agreed periods that is stored in its premises.
- C. A supplier stores your material in its premises but has no liability on the consignment stock.
- D. A supplier provides you with material with agreed periods and you have the liability of the consignment stock.

Answer: A

NEW QUESTION # 31

Which of the values are mandatory when creating purchase orders in procurement of stock material? Note: There are 2 correct answers to this question.

- A. Material number
- B. Account assignment category
- C. Cost center
- D. Purchasing organization

Answer: A,D

NEW QUESTION # 32

Which app can you use to create purchase orders manually For down payments in SAP SAHANA Cloud Public Edition?

- A. Manage Purchase Orders
- B. Create Supplier Down Payment Requests
- C. Process Purchase Orders
- D. Create Purchase Order? Advanced

Answer: B

Explanation:

To create purchase orders manually fordown paymentsinSAP S/4HANA Cloud Public Edition, the correct app to use isCreate Supplier Down Payment Requests. This app is specifically designed for managing down payments and ensures that the necessary financial postings are made.

* Create Supplier Down Payment Requests (Option B):This app allows users to create down payment requests and link them to purchase orders. It is the standard tool for handling down payments in SAP S
/4HANA Cloud Public Edition. TheSAP Down Payment Guideconfirms this functionality.
* A. Manage Purchase Orders:The "Manage Purchase Orders" app is used for general purchase order management but does not support creating down payment requests.
* C. Create Purchase Order? Advanced:The "Create Purchase Order - Advanced" app is used for creating standard purchase orders but does not handle down payments.
* D. Process Purchase Orders:The "Process Purchase Orders" app focuses on processing existing purchase orders and does not support creating down payment requests.
* SAP Down Payment Guide:Explains the use of the "Create Supplier Down Payment Requests" app for managing down payments.https://help.sap.com
* SAP S/4HANA Cloud Procurement Guide:Provides details on down payment processes and related apps.
Why Option B is Correct:Why the Other Options Are Incorrect:Key References:

NEW QUESTION # 33

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