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SAP C_S4CPR_2502 考試大綱：

主題	簡介
主題 1	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.
主題 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.
主題 3	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.
主題 4	- 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.
主題 5	- 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.
主題 6	- 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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最新的 SAP Certified Associate C_S4CPR_2502 免費考試真題 (Q71-Q76):

問題 #71

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

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

答案: D

問題 #72

If a customer wants to develop their own custom application and integrate it with SAP S/4HANA Cloud Public Edition, what tools would you recommend to develop the app? Note: There are 2 correct answers to this question.

- A. SAP Cloud Portal Service
- B. SAP Build
- **C. SAP Business Application Studio**
- **D. SAP HANA Cloud**

答案: C,D

問題 #73

Which of the following is a business partner category for Business Partner master data in SAP S/4HANA Cloud Public Edition? Note: There are 2 correct answers to this question.

- **A. Person**
- B. Supplier
- C. Customer
- **D. Organization**

答案: A,D

解題說明:

In SAP S/4HANA Cloud Public Edition, the Business Partner (BP) master data is used to manage relationships with entities such as customers, suppliers, and other stakeholders. The business partner category defines the type of business partner being created.

* Organization (Option C): The "Organization" category is used for legal entities such as companies, vendors, or customers. It represents a group or entity that can engage in business transactions. The SAP Business Partner Master Data Guide confirms that "Organization" is a valid business partner category.

* Person (Option D): The "Person" category is used for individuals, such as employees, contacts, or representatives of an organization. This category is essential for managing personal details and relationships. The same SAP Business Partner Master Data Guide lists "Person" as a valid business partner category.

* A. Supplier: While suppliers are managed as business partners, "Supplier" is not a business partner category. Instead, it is a role

assigned to a business partner within the system.

* B. Customer: Similarly, "Customer" is a role assigned to a business partner, not a business partner category.

* SAP Business Partner Master Data Guide: Explains the structure of business partner categories and roles in SAP S/4HANA Cloud Public Edition. <https://help.sap.com>

* SAP S/4HANA Cloud Master Data Management Guide: Provides details on configuring and managing business partner master data.

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

問題 #74

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

答案: A,B,C

問題 #75

What can you monitor from the Procurement Overview Page? Note: There are 3 correct answers to this question.

- A. Supplier confirmations
- B. Supplier EDI messages
- C. Supplier down payments
- D. Request for quotation items
- E. Purchase order items

答案: A,D,E

解題說明:

The Procurement Overview Page in SAP S/4HANA Cloud Public Edition provides a centralized dashboard to monitor key procurement activities. Below is an explanation of the correct answers:

* Request for quotation items (A): The overview page allows users to track request for quotation (RFQ) items, ensuring timely responses from suppliers and efficient sourcing processes.

* Supplier confirmations (C): Supplier confirmations, such as order acknowledgments or shipping notifications, can be monitored to ensure alignment between purchase orders and supplier actions.

* Purchase order items (D): Purchase order items are displayed on the overview page to track their status, including delivery schedules, confirmations, and invoices.

* Supplier EDI messages (B): While EDI messages are part of procurement integration, they are not directly monitored on the Procurement Overview Page.

* Supplier down payments (E): Down payments are managed in financial processes and are not typically monitored on the Procurement Overview Page.

References: SAP Help Portal: Procurement Overview Page

SAP Best Practices Explorer: Procurement Monitoring

問題 #76

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關於C_S4CPR_2502認證考試的相關資料，有很多網站都可以提供。但是，他們都不能保證考試資料的品質，同時也不能給你考試失敗就全額退款的保障。比起那些普通的參考資料，Fast2test的C_S4CPR_2502考古題完全是一個值得你利用的工具。在Fast2test的指導和幫助下，你完全可以充分地準備考試，並且可以輕鬆地通過考試。如果你想在IT行業有更大的發展，那你有必要參加IT認證考試。如果你想順利通過你的IT考試嗎，那麼你完全有必要使用Fast2test的考古題。

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