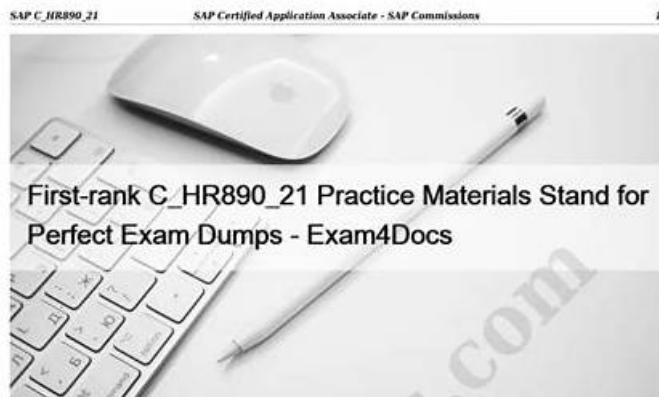


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SAP C-S4CPR-2502 Exam Syllabus Topics:

Topic	Details
Topic 1	<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 S4HANA Cloud. It includes implementing purchase requisitions, purchase orders, approvals, sourcing, and invoice management while ensuring alignment with organizational procurement needs.

Topic 2	<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 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.
Topic 4	<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.

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SAP Certified Associate - Implementation Consultant - SAP S/4HANA Cloud Public Edition, Sourcing and Procurement Sample Questions (Q46-Q51):

NEW QUESTION # 46

What provides a foundation for the SAP Cloud ERP where integrations and extensions live?

- A. SAP Discovery Center
- B. SAP Business Accelerator Hub
- C. SAP ABAP Environment
- D. SAP Business Technology Platform**

Answer: D

NEW QUESTION # 47

From which document can you create an RFQ?

- A. Purchase Requisition**
- B. Purchase Order
- C. Scheduling Agreement
- D. Purchase Contract

Answer: A

Explanation:

In SAP S/4HANA Cloud Public Edition, a Request for Quotation (RFQ) can be created from a Purchase Requisition, which serves as the source document for procurement needs. Below is an explanation of the correct answer:

* Purchase Requisition (B): A purchase requisition is an internal request for goods or services. From this document, an RFQ can be generated to solicit bids from suppliers.

* Scheduling Agreement (A): A scheduling agreement is a long-term procurement agreement with predefined delivery schedules and

cannot be used to create an RFQ.

* Purchase Contract (C):A purchase contract is a formal agreement with a supplier and is not used to generate RFQs.

* Purchase Order (D):A purchase order is a legally binding document issued to a supplier after the RFQ process, so it cannot be used to create an RFQ.

References:SAP Help Portal:Creating RFQs from Purchase Requisitions

SAP Best Practices Explorer:Procurement Processes

NEW QUESTION # 48

Which tools does SAP provide to make it easier for customers to maintain their SAP S/4HANA Cloud systems after a release upgrade? Note: There are 2 correct answers to this question.

- A. Test Automation Tool
- B. SAP Signavio Process Navigator Tool
- C. What's New Viewer Tool
- D. Release Assessment and Scope Dependency Tool

Answer: C,D

NEW QUESTION # 49

What field must be maintained when you create a purchase contract?Note: There are 2 correct answers to this question.

- A. Purchasing info record
- B. Purchasing organization
- C. Warehouse number
- D. Supplier

Answer: B,D

Explanation:

When creating a purchase contract in SAP S/4HANA Cloud Public Edition, certain fields are mandatory to ensure the contract is properly defined and linked to the relevant organizational units and supplier. Below is an explanation of the correct answers:

* Purchasing organization (C):The purchasing organization is a key organizational unit responsible for procurement activities. It must be specified to define the scope and rules applicable to the purchase contract.

* Supplier (D):The supplier is the business partner with whom the contract is established. It is mandatory to specify the supplier to ensure the contract is linked to the correct vendor.

* Warehouse number (A):The warehouse number is not required when creating a purchase contract, as contracts are typically focused on procurement terms rather than inventory management.

* Purchasing info record (B):While purchasing info records provide pricing and conditions for materials or services, they are not mandatory for creating a purchase contract.

References:SAP Help Portal:Creating Purchase Contracts

SAP Best Practices for Procurement:Purchase Contract Management

NEW QUESTION # 50

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: A,C,E

NEW QUESTION # 51

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