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## SAP C\_S4CPR\_2502 Exam Syllabus Topics:

Topic	Details

Topic 1	<ul style="list-style-type: none"> <li>• 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</li> <li>• 4HANA Cloud. It touches upon in-app and side-by-side extensions as well as integrating with external systems through APIs and standard tools.</li> </ul>
Topic 2	<ul style="list-style-type: none"> <li>• 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.</li> </ul>
Topic 3	<ul style="list-style-type: none"> <li>• 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</li> <li>• 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.</li> </ul>
Topic 4	<ul style="list-style-type: none"> <li>• 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.</li> </ul>
Topic 5	<ul style="list-style-type: none"> <li>• 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</li> <li>• 4HANA Cloud. It includes preparation, validation, execution of data loads, and conducting business process testing to ensure data accuracy and system readiness.</li> </ul>

## SAP Certified Associate - Implementation Consultant - SAP S/4HANA Cloud Public Edition, Sourcing and Procurement Sample Questions (Q18-Q23):

### NEW QUESTION # 18

Which activities can you complete in the Maintain Business Roles SAP Fiori app? Note: There are 2 correct answers to this question.

- A. Maintain restrictions
- B. Assign business catalogs to a business role
- C. Maintain technical catalogs
- D. Assign PFCG profiles to a business role

**Answer: B,D**

### NEW QUESTION # 19

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

**Answer: B**

### NEW QUESTION # 20

Which of the following can you do with Automated Invoice Settlement (2LH)? Note: There are 2 correct answers to this question.

- A. Use the evaluated receipt settlement without the supplier's approval.
- B. Post the appropriate invoices yourself while using evaluated receipt settlement.

- C. Settle the created goods movements without receipt of an invoice.
- **D. Schedule a job that will periodically settle invoices.**

**Answer: D**

Explanation:

Automated Invoice Settlement (2LH) in SAP S/4HANA Cloud Public Edition is designed to streamline invoice processing by automating settlement based on predefined conditions. Below is an explanation of the correct answers:

- \* Schedule a job that will periodically settle invoices (A): Automated Invoice Settlement allows users to schedule background jobs that automatically process and settle invoices at regular intervals. This ensures timely settlement of invoices without manual intervention.
- \* Use the evaluated receipt settlement without the supplier's approval (C): Evaluated Receipt Settlement (ERS) enables automatic invoice creation based on goods receipts. With this functionality, invoices can be settled without requiring explicit approval from the supplier, provided the terms are pre-agreed.
- \* Post the appropriate invoices yourself while using evaluated receipt settlement (B): While ERS automates invoice creation, it does not require manual posting of invoices. The system handles this automatically based on goods receipt data.
- \* Settle the created goods movements without receipt of an invoice (D): Goods movements cannot be settled without an invoice unless specific configurations like ERS are in place. However, this is not a feature of Automated Invoice Settlement (2LH).

References: SAP Help Portal: Automated Invoice Settlement

SAP Best Practices Explorer: Evaluated Receipt Settlement (ERS)

## NEW QUESTION # 21

What is a Purchasing Info Record?

- A. A master data record that contains information specific to a material and the customer.
- B. A master data record that contains information specific to a material and the contract.
- **C. A master data record that contains information specific to a material and the supplier.**
- D. A master data record that contains information specific to a material and the purchase order.

**Answer: C**

Explanation:

A Purchasing Info Record (PIR) is a master data object in SAP S/4HANA that stores procurement-related information for a specific material and supplier combination. Below is an explanation of the correct answer:

- \* A master data record that contains information specific to a material and the supplier (B): The PIR includes details such as pricing conditions, order quantities, and delivery schedules for a specific material supplied by a specific vendor. It serves as a reference point for procurement transactions like purchase orders.
- \* A master data record that contains information specific to a material and the purchase order (A): Purchase orders are transactional documents, not master data. The PIR provides the basis for creating purchase orders but is not tied to individual orders.
- \* A master data record that contains information specific to a material and the customer (C): Customer-related information is managed in sales and distribution processes, not in purchasing info records.
- \* A master data record that contains information specific to a material and the contract (D): Contracts are separate procurement documents, and while they may reference PIRs, the PIR itself is not tied to a specific contract.

References: SAP Help Portal: Purchasing Info Records

SAP S/4HANA Cloud Public Edition Documentation: Procurement Master Data

## NEW QUESTION # 22

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 scenario
- **C. A communication system**
- D. An API

**Answer: A,C**

Explanation:

Why the Other Options Are Incorrect:Key References:

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