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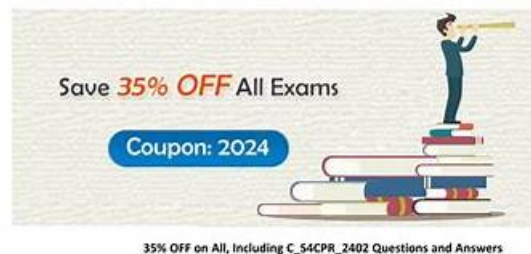
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SAP C-S4CPR-2502 Exam Syllabus Topics:

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	• 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.
Topic 3	• 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 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.

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SAP Certified Associate - Implementation Consultant - SAP S/4HANA Cloud Public Edition, Sourcing and Procurement Sample Questions (Q72-Q77):

NEW QUESTION # 72
What can you monitor from the Procurement Overview Page? Note: There are 3 correct answers to this question.

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

Answer: B,C,E

Explanation:
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

NEW QUESTION # 73
How is the KP! Contract leakage percentage defined?

- A. Spend of purchase orders without contract reference despite existing contract
- B. Quantity of purchase orders without contract reference despite existing contract
- C. Confirmed spend of purchase orders with contract reference
- D. Confirmed quantity of purchase orders with contract reference

Answer: A

Explanation:
TheKPI Contract Leakage Percentagemeasures the extent to which procurement spend occurs outside of existing contracts.
Specifically, it tracks purchases made without referencing an existing contract, even though a valid contract is in place.
* Spend of purchase orders without contract reference despite existing contract (Option A):
Contract leakage occurs when purchase orders are created without referencing an existing contract, leading to missed opportunities for leveraging negotiated terms. TheSAP Procurement Analytics Guideconfirms this definition.
* B. Confirmed spend of purchase orders with contract reference:This represents compliant spend and does not contribute to contract leakage.
* C. Confirmed quantity of purchase orders with contract reference:Quantities with contract references are not relevant to measuring contract leakage, as they indicate compliance.
* D. Quantity of purchase orders without contract reference despite existing contract:Contract leakage is measured in terms of spend, not quantity.
* SAP Procurement Analytics Guide:Defines the KPI Contract Leakage Percentage and its calculation.
https://help.sap.com
* SAP S/4HANA Cloud Procurement Guide:Provides insights into contract compliance and leakage metrics.
Why Option A is Correct:Why the Other Options Are Incorrect:Key References:

NEW QUESTION # 74
How does an implementation consultant support customer experts during Fit-to-Standard workshops? Note: There are 2 correct answers to this question.

- A. Demonstrate SAP Best Practice business processes in the starter system.
- B. Conduct end-user training on active scope items.
- C. Highlight areas that require configuration or customization decisions.
- D. Determine set up instructions for customer-driven integrations.

Answer: A,C

NEW QUESTION # 75
Which of the following activities are part of the key process flow for Scheduling Agreements in Procurement (I3MR)? Note: There are 3 correct answers to this question.

- A. Maintain service entry sheet
- B. Maintain quota arrangement
- C. Create or change scheduling agreement
- D. Maintain delivery schedule
- E. Monitor down payment process

Answer: B,C,D

Explanation:
Thekey process flow for Scheduling Agreements in Procurement (I3MR)involves several activities to manage procurement schedules

effectively. Below are the three correct activities:
* Maintain quota arrangement (Option A):Quota arrangements define how procurement quantities are distributed among multiple sources of supply. This is often used in conjunction with scheduling agreements to allocate quantities based on predefined quotas. TheSAP Scheduling Agreement Guide confirms this activity.
* Create or change scheduling agreement (Option B):Scheduling agreements are long-term procurement agreements with predefined delivery schedules. Creating or modifying these agreements is a core activity in the process. The sameSAP Scheduling Agreement Guidedocuments this step.
* Maintain delivery schedule (Option E):Delivery schedules specify the quantities and dates for deliveries under a scheduling agreement. Maintaining these schedules ensures timely and accurate deliveries. TheSAP Scheduling Agreement Guideconfirms this activity.
* C. Monitor down payment process:Monitoring down payments is part of financial processes and is not directly related to scheduling agreements.
* D. Maintain service entry sheet:Service entry sheets are used for confirming services rendered and are not part of the scheduling agreement process.
* SAP Scheduling Agreement Guide:Explains the key activities involved in managing scheduling agreements, including quota arrangements and delivery schedules.https://help.sap.com
* SAP S/4HANA Cloud Procurement Guide:Provides details on scheduling agreements and their role in procurement processes.
Why the Other Options Are Incorrect:Key References:

NEW QUESTION # 76
Which tasks are mandatory before you can migrate data for a specific object? Note: There are 2 correct answers to this question.

- A. You select the same migration method previously used for other objects
- B. All previous migration projects are in the "Finished" status
- C. Predecessor objects have been migrated
- D. Permission to migrate the data has been assigned

Answer: C,D

NEW QUESTION # 77
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