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SAP C-S4CPR-2502 Exam Syllabus Topics:

Topic	Details

Topic 1	<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 2	<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.
Topic 3	<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 S 4HANA Cloud. It includes implementing purchase requisitions, purchase orders, approvals, sourcing, and invoice management while ensuring alignment with organizational procurement needs.
Topic 4	<ul style="list-style-type: none"> 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 5	<ul style="list-style-type: none"> 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 (Q32-Q37):

NEW QUESTION # 32

You are recording actions for a custom process step in a test automate. When do you press the "Read" button on the recording panel? Note: There are 2 correct answers to this question.

- A. To capture a value in a text field that should be stored as a variable.
- B. To capture text in a message screen that can be used for data binding later.
- C. To capture an error message on the screen that can be used later.
- D. To capture a static label on the screen that should be checked during test execution.

Answer: A,D

NEW QUESTION # 33

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

Answer: A,C

Explanation:

To simplify system maintenance after a release upgrade in SAP S/4HANA Cloud Public Edition, SAP provides specific tools to help customers adapt to new features and changes. Below is an explanation of the correct answers:

* What's New Viewer Tool (A): The What's New Viewer Tool provides detailed information about new features, enhancements, and changes introduced in the latest release. It helps customers understand the impact of the upgrade on their business processes.

* Release Assessment and Scope Dependency Tool (C): This tool evaluates the dependencies between activated scope items and new features in the upgraded release. It ensures that customers are aware of any required adjustments to their configurations.

* SAP Signavio Process Navigator Tool (B): While SAP Signavio Process Navigator supports process modeling, it is not specifically designed for release upgrades or system maintenance.

* Test Automation Tool (D): Test automation tools focus on testing scenarios but do not provide insights into release-specific changes or dependencies.

References: SAP Help Portal: What's New Viewer Tool
SAP Activate Methodology Documentation: Release Upgrade Tools

NEW QUESTION # 34

Which organizational units are categories of the business partner master data that is relevant for business partner roles Supplier and Supplier (Fin. Accounting)? Note: There are 2 correct answers to this question.

- A. Company code data
- B. Purchasing organization data
- C. Personnel Sub Area data
- D. Country data

Answer: A,B

NEW QUESTION # 35

If you cannot find a prepackaged solution process that addresses integration requirements in SAP Signavio Process Navigator, where do you look next?

- A. SAP Cloud ALM
- B. SAP Business Accelerator Hub
- C. SAP Business Technology Platform
- D. SAP Discovery Center

Answer: D

NEW QUESTION # 36

Which of the following document can be used as a reference during invoice entry in sourcing and procurement?

- A. Material document
- B. Purchase order
- C. Supplier invoice
- D. Purchase requisition

Answer: B

Explanation:

During invoice entry in sourcing and procurement, the purchase order is the primary document used as a reference. It ensures that the invoice matches the agreed-upon terms, quantities, and prices specified in the purchase order.

* Purchase order (Option B): The purchase order serves as the reference document for verifying the accuracy of supplier invoices. It contains details such as material quantities, prices, and delivery terms, which are matched against the invoice during the three-way match process. The SAP Invoice Management Guide confirms this.

* A. Supplier invoice: The supplier invoice is the document being entered, so it cannot serve as a reference for itself.

* C. Material document: Material documents are generated during goods receipt and are not directly used as a reference during invoice entry.

* D. Purchase requisition: Purchase requisitions are internal requests for procurement and are not used as a direct reference during invoice entry. Instead, the purchase order derived from the requisition is used.

* SAP Invoice Management Guide: Explains the role of purchase orders as reference documents during invoice entry. <https://help.sap.com>

* SAP S/4HANA Cloud Procurement Guide: Provides details on the three-way match process and the use of purchase orders in invoice verification.

Why Option B is Correct: Why the Other Options Are Incorrect: Key References:

NEW QUESTION # 37

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