

SAP C-S4CPR-2502 Questions To Complete Your Preparation [2025]



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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	• 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 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.

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SAP Certified Associate - Implementation Consultant - SAP S/4HANA Cloud Public Edition, Sourcing and Procurement Sample Questions (Q42-Q47):

NEW QUESTION # 42

For which of the following actions can you use the SAP Fiori app Manage Purchase Orders?

- A. Create purchase orders for direct consumption
- B. Convert your purchase requisitions to purchase orders
- **C. Edit the fields of multiple purchase orders simultaneously**
- D. Maintain some default values of purchase orders for your user

Answer: C

Explanation:

The SAP Fiori app "Manage Purchase Orders" is used to perform various actions related to purchase orders. Among the options provided, the correct action is:

* Edit the fields of multiple purchase orders simultaneously (Option C): The "Manage Purchase Orders" app allows users to edit multiple purchase orders at once, streamlining bulk updates and changes. This functionality is particularly useful for making mass updates to fields such as delivery dates, quantities, or payment terms. The SAP Fiori Apps Reference Library confirms this capability.

* A. Convert your purchase requisitions to purchase orders: Converting purchase requisitions to purchase orders is handled in other apps, such as "Process Purchase Requisitions," not in "Manage Purchase Orders."

* B. Create purchase orders for direct consumption: Creating purchase orders for direct consumption is typically done using apps like "Create Purchase Order - Advanced" or "Manage Purchase Orders," but it is not a primary function of this app.

* D. Maintain some default values of purchase orders for your user: Maintaining default values is typically configured in user-specific settings or through business roles, not directly in the "Manage Purchase Orders" app.

* SAP Fiori Apps Reference Library: Provides detailed descriptions of the functionalities available in the "Manage Purchase Orders" app. <https://fioriappslibrary.hana.ondemand.com>

* SAP S/4HANA Cloud Procurement Guide: Explains how purchase orders are managed and updated in the system.

Why the Other Options Are Incorrect: Key References:

NEW QUESTION # 43

Which scope item covers the requisitioning of raw materials and goods for production?

- A. Consumable Purchasing (BNX)
- **B. Procurement of Direct Materials (J45)**
- C. Quality Management in Procurement (1FM)
- D. Requisitioning (18J)

Answer: B

NEW QUESTION # 44

Where are the manual test cases created for customer User Acceptance Testing?

- **A. SAP Solution Manager**
- B. SAP Signavio Process Navigator
- C. SAP Cloud ALM
- D. Test Automation Tool

Answer: A

NEW QUESTION # 45

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 an error message on the screen that can be used later.

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

Answer: C,D

NEW QUESTION # 46

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

- A. Schedule a job that will periodically settle invoices.
- B. Use the evaluated receipt settlement without the supplier's approval.
- C. Settle the created goods movements without receipt of an invoice.
- D. Post the appropriate invoices yourself while using evaluated receipt settlement.

Answer: A

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 # 47

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