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

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

Topic 4	<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/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 5	<ul style="list-style-type: none"> <li>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.</li> </ul>
Topic 6	<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/4HANA Cloud. It includes preparation, validation, execution of data loads, and conducting business process testing to ensure data accuracy and system readiness.</li> </ul>

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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**

Which of the following apps can you use to extend the organizational data of an already existing material/product in SAP S/4HANA Cloud Public Edition? Note: There are 2 correct answers to this question.

- A. Manage Product Master Data
- B. Manage Source Data Products
- C. Change Material
- D. Create Material

**Answer: A,D**

#### **NEW QUESTION # 43**

In which application can you see the available business context capacity remaining for extension items?

- A. Extensibility Cockpit app
- B. Custom Reusable Elements app
- C. Extensibility Inventory app
- D. Extensibility Explorer app

**Answer: A**

#### **NEW QUESTION # 44**

What does the material type in a material (product) master data control?

- A. Price unit that is used for a material

- B. Procurement type that is allowed for a material
- C. Organizational data that is allowed for a material
- D. Automatic creation of a purchase requisition with a material

**Answer: B**

Explanation:

The material type in the material (product) master data plays a critical role in controlling various aspects of material management in SAP S/4HANA Cloud Public Edition. Specifically, it determines the procurement type that is allowed for a material.

\* Procurement type that is allowed for a material (Option B): The material type defines whether a material can be procured externally (from vendors), internally (produced in-house), or both. For example, raw materials typically allow external procurement, while finished goods may allow internal production. The SAP Material Master Data Guide confirms this functionality.

\* A. Price unit that is used for a material: The price unit is controlled by pricing conditions and material valuation settings, not by the material type.

\* C. Organizational data that is allowed for a material: Organizational data (e.g., plant-specific or storage location-specific data) is defined during the creation of the material master record, not by the material type.

\* D. Automatic creation of a purchase requisition with a material: The automatic creation of purchase requisitions is controlled by MRP (Material Requirements Planning) settings and procurement parameters, not directly by the material type.

\* SAP Material Master Data Guide: Describes the role of material types in controlling procurement and other material-related settings. <https://help.sap.com>

\* SAP S/4HANA Cloud Procurement Guide: Provides details on how material types influence procurement processes.

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

**NEW QUESTION # 45**

Which of the following data are master data in SAP S/4HANA Cloud Public Edition? Note: There are 2 correct answers to this question.

- A. Purchase Order
- B. Supplier
- C. Supplier Invoice
- D. Material/Product

**Answer: B,D**

Explanation:

In SAP S/4HANA Cloud Public Edition, master data refers to the core data that is used across multiple business processes and transactions. Below are the two correct examples of master data:

\* Material/Product (Option C): Materials (or products) are a key type of master data in SAP S/4HANA Cloud. They represent goods or services that are procured, produced, stored, or sold. Material master data includes details such as descriptions, units of measure, and procurement types. The SAP Master Data Management Guide confirms this.

\* Supplier (Option D): Suppliers are another critical type of master data. They represent vendors from whom goods or services are procured. Supplier master data includes information such as addresses, payment terms, and tax details. The same SAP Master Data Management Guide lists suppliers as master data.

\* A. Supplier Invoice: Supplier invoices are transactional data, not master data. They represent financial postings related to supplier payments.

\* B. Purchase Order: Purchase orders are also transactional data, not master data. They are created during the procurement process and are not reused across multiple transactions.

\* SAP Master Data Management Guide: Explains the types of master data in SAP S/4HANA Cloud, including materials and suppliers. <https://help.sap.com>

\* SAP S/4HANA Cloud Procurement Guide: Provides details on how master data is used in procurement processes.

Why the Other Options Are Incorrect: Key References:

**NEW QUESTION # 46**

How can you define the relationship between business roles and business catalogs?

- A. A business role is a collection of one or more business catalogs.
- B. A business role restricts access to one or more business catalogs.
- C. A business catalog restricts access to one or more business roles.
- D. A business catalog is a collection of one or more business roles.

## Answer: D

### NEW QUESTION # 47

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