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SAP C_S4CPR_2508

SAP Certified Associate - Implementation Consultant - SAP S/4HANA Cloud Public Edition, Sourcing and Procurement



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Subjects

1. Implementation and Configuration for Sourcing and Procurement
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5. Implementing with a Cloud Mindset, Building the Team, and Conducting Fit-to-Standard Workshops
6. Extensibility and Integration
7. Introduction to Cloud Computing and SAP Cloud ERP Deployment Options

Topic: 1

Implementation and Configuration for Sourcing and Procurement

Question: 1

What is the purpose of the Redistribute Workload SAP Fiori app?

- A. Reassign purchase orders to the purchasers
- B. Reassign approval work items to relevant approvers
- C. Reassign purchasing group in the purchasing documents
- D. Reassign purchase requisitions to the purchasers

Answer: C

Implementation and Configuration for Sourcing and Procurement

Question: 2

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

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

Answer: B, D, E

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Question: 3

Which solution process covers the requisitioning of raw materials and goods for production?

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

Answer: C

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Question: 4

Which of the following actions can you do using the My Purchase Requisitions app? Note: There are 2 correct answers to this question.

- A. Maintain some default values of purchase requisitions for your user
- B. Convert your purchase requisitions to purchase orders
- C. Define approver for your purchase requisitions
- D. Copy any of your purchase requisitions to create new

Answer: B, D

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Question: 5

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

Answer: B, C

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Question: 6

Which of the values are mandatory when creating purchase orders in procurement of stock material? Note: There are 2 correct answers to this question.

- A. Account assignment category
- B. Cost center
- C. Purchasing organization
- D. Material number

Answer: C, D

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Question: 7

Which app can you use to create purchase orders manually for down payments in SAP S/4HANA Cloud Public Edition?

- A. Create Supplier Down Payment Requests
- B. Process Purchase Orders
- C. Manage Purchase Orders
- D. Create Purchase Order – Advanced

Answer: D

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Question: 8

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

Answer: A, C

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Question: 9

What is the characteristic of consignment in the Supplier Consignment (2LG) process?

- A. A supplier stores your material in its premises but has no liability on the consignment stock.
- B. A supplier provides you with material that is stored on your premises but is still the property of the supplier.

- C. A supplier provides you with material with agreed periods and you have the liability of the consignment stock.
- D. A supplier provides you with material with agreed periods that is stored in its premises.

Answer: B

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Question: 10

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

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

Answer: B, C, E

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