

SAP.C-S4CPR-2108.v2022-03-25.q28

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NEW QUESTION: 1

Which of the following processes does the purchaser in Automation of Source-to-Pay with Ariba Network (42K) scenario?

- A. Submit Price Quote
- B. Release Supplier Invoice for Payment
- C. Revise Payment Proposal
- D. Award Quote

Answer: B ([LEAVE A REPLY](#))

NEW QUESTION: 2

A customer needs detailed customization to the standard forms and email templates. What solution should the consultant propose?

- A. Use the Adobe Lifecycle Designer tool to edit a standard template
- B. Create a custom UI with the Custom Fields and Logic app
- C. Use the corresponding configuration items to modify elements of the form template
- D. Use the Output Management apps to customize a standard template

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 3

In which implementation phase do you perform data load preparation?

- A. Prepare
- B. Explore
- C. Realize
- D. Deploy

Answer: B ([LEAVE A REPLY](#))

NEW QUESTION: 4

Which of the following are the key value levers of SAP S/4HANA Cloud? Note: There are 3 correct Answers to this question.

- A. One code line/two-tier ERP
- B. Back-end system access if required
- C. Software as a Services (SaaS)
- D. Optional software upgrades
- E. Fast adoption of latest technological innovation

Answer: A,C,E ([LEAVE A REPLY](#))

NEW QUESTION: 5

What do you need to create to test APIs on your SAP S/4HANA Cloud system using the SAP Business API Hub? Note: There are 2 correct Answers to this question.

- A. A communication scenario
- B. An API
- C. A communication system
- D. A communication arrangement

Answer: C,D ([LEAVE A REPLY](#))

NEW QUESTION: 6

Which job template can you use for automated invoice settlement when you schedule supplier invoice jobs?

- A. Automatic Delivery Cost Settlement
- B. Evaluated Receipt Settlement
- C. Consignment and Pipeline Settlement
- D. Schedule Supplier Invoice Output

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 7

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

- A. A vendor provides you with material that is stored on your premises but is still the property of the vendor
- B. A vendor provides you with material with agreed periods and you have the liability of the consignment stock
- C. A vendor provides you with material with agreed periods that is stored in its premises

D. A vendor stores your material in its premises but has no liability on the consignment stock

Answer: A ([LEAVE A REPLY](#))

NEW QUESTION: 8

Where do you enable a customer-specific field to be available for UIs and reports relevant for the same business context?

- A. In the Extensibility Cockpit app
- B. In the Custom Fields and Logic app
- C. In the Runtime Authoring mode
- D. In the Maintain SAP Business Technology Platform Extensions app

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 9

What are the steps for conducting automated business process testing? Note: There are 3 correct Answers to this question.

- A. Correct and rerun failed test processes
- B. Create a test plan
- C. Create a test system
- D. Run the test
- E. Assess data management

Answer: A,B,D ([LEAVE A REPLY](#))

NEW QUESTION: 10

What would you use to maintain a manager relationship in the purchase order workflow?

- A. Import Employees app
- B. Maintain Business Users app
- C. Manage Teams and Responsibility app
- D. Agent Determination BAdI

Answer: A ([LEAVE A REPLY](#))

NEW QUESTION: 11

What can you use the View Browser app to do?

- A. Create, edit, and delete CDS views
- B. Get a list of all available analytical CDS views and their artifacts
- C. Display custom SAP views irrespective of draft or released status
- D. Launch analytic cloud stories

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 12

Which of the following reasons can a purchaser select to dismiss the situation message in the case of overdue for centrally managed purchase order items? Note: There are 3 correct Answers to this question.

- A. Obsolete
- B. Reject
- C. Approve
- D. Resolve
- E. Invalid

Answer: A,D,E ([LEAVE A REPLY](#))

NEW QUESTION: 13

Which of the following is a mandatory field to create a purchase order for consumables?

- A. Item Category
- B. Purchase Info Record
- C. Material Number
- D. Account Assignment Category

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 14

Which analytical list page do you use to display the difference between the net value and the committed quantity value?

- A. Monitor Supplier Confirmations
- B. Monitor Purchase Order Items
- C. Material Price Variance
- D. Monitor Scheduling Agreement Items

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 15

What are the available methods through which you can fill staging tables in the SAP HANA database of the target system? Note: There are 3 correct Answers to this question.

- A. Customer's ETL tools
- B. SAP Smart Data Access
- C. SAP SQL Anywhere
- D. SAP HANA Smart Data Integration (SDI)
- E. XML templates

Answer: A,D,E ([LEAVE A REPLY](#))

NEW QUESTION: 16

How is the productive system configured? Note: There are 2 correct Answers to this question.

- A. Through Central Business Configuration (CBC) in SAP Business Technology Platform

- B. Through the Solution Documentation component of the SAP Solution Manager
- C. Via the Cloud Application Lifecycle Management (CALM) Implementation Portal
- D. Through transports from the quality system

Answer: A,C (LEAVE A REPLY)

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NEW QUESTION: 17

Which app would you use to assign source of supply in Central Purchasing?

- A. Assign Source of Supply to Purchase Requisitions
- B. Manage Purchase Orders Centrally
- C. Process Purchase Requisitions Centrally
- D. Schedule Import of Purchasing Documents

Answer: C (LEAVE A REPLY)

NEW QUESTION: 18

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 purchase requisitions to the purchasers
- D. Reassign purchasing group in the purchasing documents

Answer: D (LEAVE A REPLY)

NEW QUESTION: 19

Which technology is used to integrate SAP S/4HANA Cloud with other SAP and non-SAP applications?

- A. Direct connectivity
- B. SAP Landscape Transformation Replication Server
- C. SQLConnect function
- D. SAP Change and Transport System

Answer: A (LEAVE A REPLY)

NEW QUESTION: 20

How is a subcontract purchase requisition in SAP S/4HANA Cloud created? Note: There are 2 correct Answers to this question.

- A. Manually by a requester
- B. Manually by a supplier
- C. Automatically by a production order
- D. Automatically via Material Requirements Planning (MRP)

Answer: A,D ([LEAVE A REPLY](#))

NEW QUESTION: 21

Why is de-coupling your extensions from SAP S/4HANA Cloud required? Note: There are 2 correct Answers to this question.

- A. To ensure extensions do not conflict with SAP software updates
- B. To allow customers to take advantage of predefined user exits
- C. To guarantee the stability of the system
- D. To enhance existing functionality within the application itself

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 22

Which document is used as a reference during invoice entry in the Procurement of Direct Materials (J45) scope item?

- A. Purchase requisition
- B. Supplier invoice
- C. Purchase order
- D. None
- E. Material document

Answer: C ([LEAVE A REPLY](#))

NEW QUESTION: 23

Which of the following activities does the purchaser perform during the Scheduling Agreements in Procurement (BMR) scope item? Note: There are 2 correct Answers to this question.

- A. Maintain delivery schedule
- B. Post goods receipt for scheduling agreement
- C. Display stock/requirements list
- D. Create purchasing info record

Answer: A,B ([LEAVE A REPLY](#))

NEW QUESTION: 24

What determines the set of data migration objects available from the Migrate Your Data application?

- A. The customer legacy system

- B. The selected target fields
- C. The selected source system
- D. The selected business scenarios

Answer: D ([LEAVE A REPLY](#))

NEW QUESTION: 25

Which activities can you execute in the Maintain Business Roles SAP Fiori app? Note: There are 2 correct Answers to this question.

- A. Assign business catalogs to a business role
- B. Maintain restrictions
- C. Assign PFCG profiles to a business role
- D. Maintain catalog roles

Answer: A,B ([LEAVE A REPLY](#))

NEW QUESTION: 26

Which of the following processes can you perform using the Process Purchase Requisitions Centrally app in Central Purchasing (2XT) Note: There are 2 correct Answers to this question.

- A. Create Purchase Requisition
- B. Create Supply Invoice
- C. Assign Source of Supply
- D. Import Purchase Requisitions

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 27

What are characteristics of systems in Guided Buying for Central Procurement with SAP Ariba Buying (3EN)? Note: There are 2 correct Answers to this question.

- A. SAP S/4HANA Back-end systems are connected to supplier systems with the Ariba Network.
- B. The minimum release requirement for SAP S/4HANA Cloud Hub system is 2102.
- C. The minimum release requirement for SAP S/4HANA Back-end systems is 1709.
- D. The data exchange is routed through the SAP Ariba Cloud Integration Gateway (CIG).

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 28

Which of the following are outcomes of the Fit-to-Standard workshop? Note: There are 3 correct Answers to this question.

- A. Solution impact on business processes
- B. Expert configuration definition
- C. Finalized scope and integration requirements
- D. Extensibility solutions to close gaps

E. Identification of source code changes

Answer: A,B,D ([LEAVE A REPLY](#))

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