

SAP.C-S4CPR-2108.v2022-07-21.q27

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NEW QUESTION: 1

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

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

Answer: B (LEAVE A REPLY)

NEW QUESTION: 2

Which of the following are prerequisites to realize the processes in the two-tier procurement scenario for Procurement of Direct Materials (J45)? Note: There are 2 correct Answers to this question.

- A. Connection/integration between headquarters and subsidiary system
- B. Creation of analytic reports in subsidiary system
- C. Import of catalogs both in headquarters and subsidiary system
- D. Master data synchronization between headquarters and subsidiary system

Answer: A,D (LEAVE A REPLY)

NEW QUESTION: 3

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

Answer: A,C,D (LEAVE A REPLY)

NEW QUESTION: 4

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

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

Answer: C,D (LEAVE A REPLY)

NEW QUESTION: 5

Which configuration apps (SSCUIs) influence the Requisitioning (18J) scope item? Note: There are 2 correct Answers to this question.

- A. Define Shipping Data for Plants
- B. Activate Flexible Workflow for Supplier Invoices
- C. Define Settings for Cross-Catalog Search
- D. Create Purchasing Groups

Answer: A,D (LEAVE A REPLY)

NEW QUESTION: 6

In what phase of the SAP Activate methodology do you test the business processes?

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

Answer: B (LEAVE A REPLY)

NEW QUESTION: 7

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

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

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

NEW QUESTION: 8

When can you add relationships in the organizational structure in SAP Central Business Configuration?

Note: There are 2 correct Answers to this question.

- A. Before initial content activation
- B. Before defining the primary finance settings
- C. During content activation
- D. After content activation

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 9

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

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

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

NEW QUESTION: 10

Which SAP Fiori apps can the purchaser use to convert purchase requisitions to purchase orders? Note:

There are 2 correct Answers to this question.

- A. Manage Purchase Orders
- B. My Inbox - All Items
- C. Schedule Purchasing Jobs - Advanced
- D. Process Purchase Requisitions

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

NEW QUESTION: 11

Which actions can you perform when you set up the flexible workflow for contracts? Note:

There are 3 correct Answers to this question.

- A. Determine the bank.
- B. Choose how many steps are executed and by which recipients.
- C. Define a set of validity dates per workflow.
- D. Manage workflows for purchase orders.
- E. Define a set of preconditions per workflow.

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 12

In which task is the preliminary configuration information gathered to help the configuration experts gain insight into the customer's current processes?

- A. Digital Discovery Assessment
- B. Business Driven Configuration Assessment
- C. Solution Definition
- D. Fit-to-Standard Workshops

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

NEW QUESTION: 13

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

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

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

NEW QUESTION: 14

What is the purpose of the Starter system in the SAP S/4HANA Cloud implementation project?

- A. To demonstrate SAP Best Practices processes in a preconfigured system and identify customer personalization requirements
- B. To conduct a blueprint workshop to identify all customer requirements for a completely customized solution
- C. To configure the customer's personalized solution for demonstration and testing during the Realize phase
- D. To demonstrate the customer's personalized solution, including process flows, the organizational structure, and authorizations

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

NEW QUESTION: 15

You are integrating SAP Ariba with SAP S/4HANA Cloud. What do the integration scenarios enable you to do? Note: There are 3 correct Answers to this question.

- A. Transfer promotion discounts to your customers.
- B. Transfer suggestions of discounts for early invoice payment to your suppliers.
- C. Transfer sales orders to your customers.
- D. Transfer purchase orders to your suppliers.
- E. Start finding sources of supply for purchase requisitions.

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 16

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

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

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NEW QUESTION: 17

How are analytics capabilities built into SAP S/4HANA Cloud?

- A. They are installed on a dedicated SAP Fiori frontend server
- B. They are installed as an add-on to the application
- C. They are embedded in the same technical stack as the application
- D. They are extended by the user to a dedicated SAP Fiori frontend server

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

NEW QUESTION: 18

What do you use to process legal transactions in a similar pattern in SAP S/4HANA for Enterprise Contract Management (1XV)?

- A. Contract
- B. Invoice
- C. Context
- D. Receipt

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

NEW QUESTION: 19

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

- A. Revise Payment Proposal

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

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

NEW QUESTION: 20

Which functionalities are supported by the SAP Fiori Test Your Processes app? Note:
There are 2 correct Answers to this question.

- A. Import custom test plans
- B. Create or change test plans
- C. Remediate failed test scenarios
- D. Migrate test plans for execution

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 21

What are key activities of the Prepare phase of the SAP Activate methodology? Note:
There are 3 correct Answers to this question.

- A. User training
- B. Data migration
- C. Project setup
- D. Customer self-enablement
- E. Starter system provisioning

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 22

In which implementation phase do you perform data load preparation?

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

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

NEW QUESTION: 23

Which of the following apps (SSCUIs) affect Procurement of Services (22Z)? Note: There are 3 correct Answers to this question.

- A. Set Tolerance Limits for Price Variance
- B. Activate Flexible Workflow for Purchase Contracts
- C. Activate Flexible Workflow for Service Entry Sheets - Lean Services
- D. Define Reporting Subcategories
- E. Activate Flexible Workflow for Purchase Orders

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

NEW QUESTION: 24

Based on the SAP Activate methodology, which activities must you perform in the Explore phase? Note:

There are 2 correct Answers to this question.

- A. Use the Starter system to demonstrate SAP Best Practices processes
- B. Use the Quality system to demonstrate SAP Best Practices processes
- C. Conduct the Fit-to-Standard workshops to enable customers and identify gaps
- D. Configure the organizational structure and chart of accounts in the system

Answer: A,C (LEAVE A REPLY)

NEW QUESTION: 25

Based on the SAP Activate methodology, which of the following tests are formal, and therefore must be documented during implementation? Note: There are 2 correct Answers to this question.

- A. Unit test
- B. String test
- C. Business process test
- D. Integration test

Answer: A,D (LEAVE A REPLY)

NEW QUESTION: 26

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

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

Answer: C,D,E (LEAVE A REPLY)

NEW QUESTION: 27

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

- A. A vendor provides you with material with agreed periods and you have the liability of the consignment stock
- B. A vendor provides you with material with agreed periods that is stored in its premises
- C. A vendor provides you with material that is stored on your premises but is still the property of the vendor
- D. A vendor stores your material in its premises but has no liability on the consignment stock

Answer: C (LEAVE A REPLY)

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