

SAP.C-S4CPR-2202.v2022-09-07.q35

Exam Code:	C-S4CPR-2202
Exam Name:	SAP Certified Application Associate - SAP S/4HANA Cloud (public) - Sourcing and Procurement Implementation
Certification Provider:	SAP
Free Question Number:	35
Version:	v2022-09-07
# of views:	772
# of Questions views:	350
https://www.dumpsdb.com/dumps/SAP/C-S4CPR-2202/SAP.C-S4CPR-2202.v2022-09-07.q35	

NEW QUESTION: 1

In the Guided Buying for Central Procurement with SAP Ariba Buying (3EN), which of the following process steps is also an automated step?

- A. Display Shopping Cart
- B. Create Shopping Cart
- C. Create Goods Receipt
- D. Create Purchase Order

Answer: (SHOW ANSWER)

NEW QUESTION: 2

What data must be maintained before you can execute the Purchase Contract (BMD) process? Note: There are 3 correct answers to this question.

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

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

NEW QUESTION: 3

Which of the following reasons can a purchaser select to dismiss the situation message in the case of overdue purchase order items?

Note: There are 3 correct answers to this question.

- A. Reject
- B. Approve
- C. Obsolete
- D. Invalidate
- E. Solve

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

NEW QUESTION: 4

What are the characteristics of supplier consignment stock?

- A. Supplier consignment stock is stored at your own warehouse
- B. Supplier consignment stock is property of the supplier
- C. Supplier consignment stock is part of your valuated inventory
- D. Supplier consignment stock is stored at supplier site

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 5

What is the difference between the Stock Material (J45) process and the Consumable Purchasing (BNX) process?

- A. - Necessary in the Stock Material process
- Optional in the Consumable Purchasing process

Purchasing group:

- B. - Optional in the Stock Material process
- Necessary in the Consumable Purchasing process

Material number:

- C. Account assignment category: Q - Necessary in the Stock Material process
- Optional in the Consumable Purchasing process

Material group:

- D. - Necessary in the Stock Material process
- Optional in the Consumable Purchasing process

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

NEW QUESTION: 6

Organizational Units and System Data

What does SAP recommend you do to maintain the organizational structure in SAP S / 4HANA Cloud?

- A. You create brand new organizational units. Copy of existing units is not allowed

- B. You COpy and rename *ne existing organizational units
- C. You delete or rename the existing organizational units
- D. You rename the existing organizational units. Creation of new units is not allowed

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

NEW QUESTION: 7

Which actions can you perform when you set up the flexible workflow for contracts? Note:
There are 3 correct answers to this question.

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

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 8

How can you control the displayed cards on the Procurement Overview Page?

- A. Use the Me Area to set default settings
- B. Use the extensibility
- C. Adapt filters
- D. Use the Me Area and select Manage Cards

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 9

Which of the following prerequisites need to be fulfilled for purchase order approval? two

- A. The Purchase Ordervalue has to be higher than a predefined net value.
- B. The according Purchase Requisition has to be approved manually.
- C. You need administrator authorizations.
- D. You need to assign the release conditions

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

NEW QUESTION: 10

How do you create interactiveforms that look exactly like their paper counterparts? one

- A. Maintain custom forms in the ABAP III editor.
- B. Maintain custom form content in the Manage Logos and Manage Texts Fiori apps.
- C. Maintain custom forms in the Maintain Form Templates Fiori app.
- D. Maintain custom forms in SAP Cloud Platform Forms by Adobe.

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 11

Which of the following process steps of central requisitioning take place in the connected system?

- A. Approve Purchase Requisition
- B. Create Credit Memo
- C. Create Supplier Invoice
- D. Create Purchase Requisition

Answer: B,C (LEAVE A REPLY)

NEW QUESTION: 12

What are some of the benefits for customers who decides to consolidate their landscape into a SAP S /

4HANA system? Note: There are 2 correct answers to this question.

- A. Stay with current business processes
- B. Go for harmonized business processes
- C. All industry solutions are already implemented
- D. Stay with current master data

Answer: A,B (LEAVE A REPLY)

NEW QUESTION: 13

SAP S / 4HANA Cloud Business Process Testing

What are the prerequisites for using the SAP Fiori Test Your Processes app? Note: There are 2 correct answers to this question.

- A. SAP Best Practices are activated in the quality system
- B. The test scripts are uploaded in the productive system
- C. The quality system is connected to the Test Execution Service on SAP Cloud Platform
- D. The productive system is connected to the implementation landscape

Answer: A,C (LEAVE A REPLY)

NEW QUESTION: 14

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

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

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

NEW QUESTION: 15

Which of the following KPIs are part of the Procurement Overview Page? Note: There are 2 correct answers to this question.

- A. Overdue purchase orders
- B. Data quality of contacts
- C. Marketing plans
- D. Expiring contracts

Answer: (SHOW ANSWER)

NEW QUESTION: 16

SAP S / 4HANA Cloud Configuration and Integration

You want to authenticate employees in SAP Cloud Identity.

In which app can you download a .CSV file with the list of users?

- A. Maintain Communication Users
- B. Maintain Catalog Roles
- C. Maintain Business Users
- D. Maintain Business Roles

Answer: 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. Manage Purchase Orders Centrally
- B. Assign Source of Supply
- C. Schedule Import of Purchasing Documents
- D. Manage Purchase Requisitions Centrally

Answer: D (LEAVE A REPLY)

NEW QUESTION: 18

Organizational Units and System Data

Which app do you use to extend the existing organizational units?

- A. Extensibility Cockpit
- B. Manage Your Solution
- C. Manage Teams and Responsibilities
- D. Import Employees

Answer: B (LEAVE A REPLY)

NEW QUESTION: 19

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

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

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 20

Which API is required from subsidiary (SAP S / 4HANA Cloud) to perform the process in a two-tier scenario in Procurement of Direct Materials (J45)?

- A. Journal Entry Item - Read (API_JOURNALENTYITEMBASIC_SRV) Service
- B. Business Partner Inbound Replication (BusinessPartnerSUITEBulkReplicateRequestJn) Service
- C. Profit Center Outbound (CO_BNSPRFT_CENTER_MASTER_DATA) Service
- D. Cost Center Outbound(CO_COST_CENTRE_REPLICATION_OUT) Service

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

NEW QUESTION: 21

Match the middleware tool to the connection type.

- A. Default point to point option
Direct Connectivity
- B. Middleware, on-premise and cloud compatible
SAP Process Orchestration
- C. Point to point, SAP specific apps
SAP Cloud Connector
- D. Middleware, default middleware option
SAP Cloud Platform integration

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 22

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

- A. Use evaluated receipt settlement without a confirmation from the supplier
- B. Post the appropriate invoices yourself if you use evaluated receipt settlement
- C. Settle the created goods movements without receipt of an invoice
- D. Schedule a job that will periodically settle invoices

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

NEW QUESTION: 23

SAP S / 4HANA Cloud Configuration and Integration

Which activities can you execute in the Maintain Business Roles SAP Fiori app? Note:

There are 2 correct answers to this question.

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

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 24

Which of the following prerequisites must be fulfilled to use the flexible workflow to approve the purchase requisition?

- A. You need to assign the release conditions.
- B. You need to activate the flexible workflow for purchase requisitions.
- C. You need to set the default settings for users.
- D. You need administrator authorizations for approval.

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

NEW QUESTION: 25

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

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

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

NEW QUESTION: 26

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

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

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 27

What are the key process flows of service procurement? Note: There are 3 correct answers to this question.

- A. Maintain quota arrangements
- B. Manage invoices
- C. Manage service entry sheets

D. Manage service contracts

E. Manage purchase orders

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

NEW QUESTION: 28

Real-Time Reporting and Monitoring

Which adjustments can be made using the Query Builder? Note: There are 3 correct answers to this question.

A. Create parameters to read values from the user settings

B. Copy a query from an SAP-delivered standard query

C. Add, remove, or customize fields in queries

D. Create custom Core Data Services (CDS) views for use in queries

E. Add business logic to queries

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

NEW QUESTION: 29

Integrations with Ariba

Which of the following solutions is required to integrate SAP

A. SAP Process Integration

B. SAP Supplier Relationship Management

C. 4HANA Cloud with the SAP Ariba Sourcing Integration(1AO) scope item?

D. SAP Supplier Lifecycle Management

E. Ariba Network

Answer: D (LEAVE A REPLY)

NEW QUESTION: 30

Organizational Units and System Data

Which organizational units can form a sales area in SAP S / 4HANA Cloud?

A. The sales organization, the delivering plant, and the division

B. The sales organization, the distribution channel, and the division

C. The company code, the plant, and the sales organization

D. The sales organization, the distribution channel, and the shipping point

Answer: B (LEAVE A REPLY)

NEW QUESTION: 31

In every company, you have _____ basic user types 1

A. three

B. five

C. six

D. four

Answer: A (LEAVE A REPLY)

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NEW QUESTION: 32

Integrations with Ariba

Which business roles are part of the SAP Ariba Quote Automation Integration (1L2) scope item? Note: There are 2 correct answers to this question.

- A. Supplier in SAP Ariba Discovery
- B. Purchase in SAP Ariba
- C. Warehouse clerk in SAP S / 4HANA Cloud
- D. Purchaser in SAP S / 4HANA Cloud

Answer: A,D (LEAVE A REPLY)

NEW QUESTION: 33

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

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

Answer: D (LEAVE A REPLY)

NEW QUESTION: 34

Master Data Management and Migration

In which implementation phase do you perform Data Load Preparation?

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

Answer: D (LEAVE A REPLY)

NEW QUESTION: 35

SAP S / 4HANA Cloud Configuration and Integration

Which activity does the expert configuration allow?

- A. Deletion of SAP Best Practices content before Quality system activation
- B. Customization of SAP objects by the SAP Service Center
- C. Adaptation of editable fields within SAP Best Practice content
- D. Creation of new processes in customer owned area

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

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