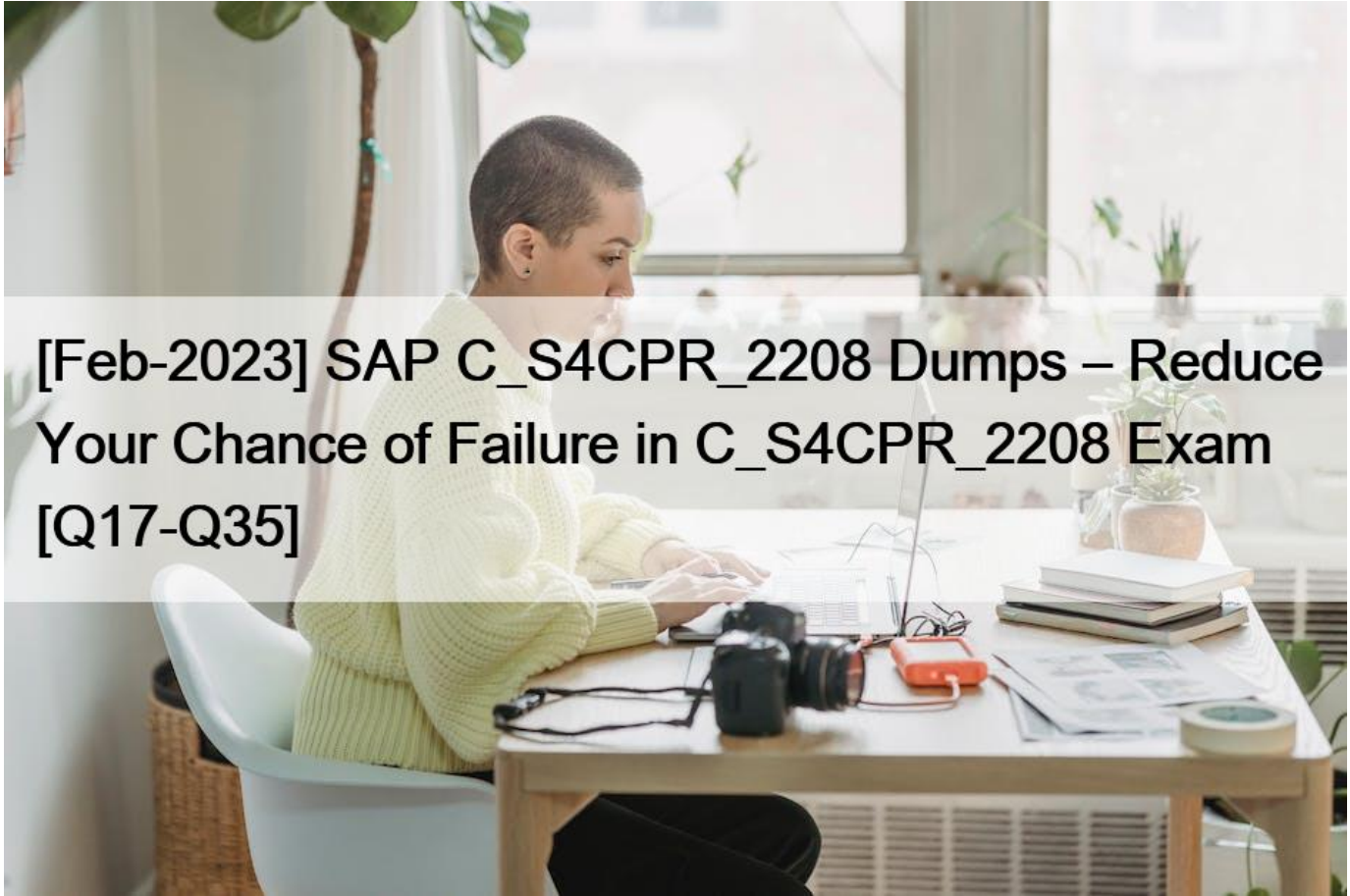


[Feb-2023 SAP C_S4CPR_2208 Dumps ? Reduce Your Chance of Failure in C_S4CPR_2208 Exam [Q17-Q35]



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[Feb-2023 SAP C_S4CPR_2208 Dumps – Reduce Your Chance of Failure in C_S4CPR_2208 Exam To help you achieve your ultimate goal, we suggest the actual SAP C_S4CPR_2208 dumps for your Certified Application Associate - SAP S/4HANA Cloud (public) - Sourcing and Procurement Implementation exam preparation to use as your guideline. NEW QUESTION 17

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

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

NEW QUESTION 18

What are the characteristics of supplier consignment stock?

- * Supplier consignment stock is stored at your own warehouse
- * Supplier consignment stock is property of the supplier
- * Supplier consignment stock is stored at supplier site

- * Supplier consignment stock is part of your valuated inventory

NEW QUESTION 19

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.

- * Purchase in SAP Ariba
- * Purchaser in SAP S / 4HANA Cloud
- * Supplier in SAP Ariba Discovery
- * Warehouse clerk in SAP S / 4HANA Cloud

NEW QUESTION 20

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

- * Monitor Scheduling Agreement Items
- * Monitor Supplier Confirmations
- * Material Price Variance
- * Purchase Order Items Monitor

NEW QUESTION 21

Which of the following configuration apps (SSCUIs) are used in Central Purchasing (2XT)?

- * Activate SAP S/4HANA Procurement Hub and Scenarios
- * Define Company Code, Plant, Purchasing Organization for Backend System
- * Activate Central Settings for Purchase Orders
- * Maintain Condition Type Mapping for Purchasing Documents
- * Define Configurations based on Purchase Requisition Origin

NEW QUESTION 22

Organizational Units and System Data

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

- * Manage Your Solution
- * Import Employees
- * Manage Teams and Responsibilities
- * Extensibility Cockpit

NEW QUESTION 23

Fit to Standard Workshop

You are taking part in a validation workshop for a scope item, and you identify a gap in a reporting requirement. What do you do?

- * Create the change request
- * Propose possible solutions
- * Document the gap in detail
- * Write the extension specifications

NEW QUESTION 24

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

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

NEW QUESTION 25

Master Data Management and Migration

Which activity do you perform during the data load preparation?

- * Resolve data issues from the simulation process
- * Define specifications for data extraction on legacy system
- * Fill in migration templates with legacy data
- * Simulate data load in the new cloud system

NEW QUESTION 26

Which of the following configuration apps (SSCUIs) influence the Scheduling Agreement in Procurement (BMR) business process?

Note: There are 3 correct answers to this question.

- * Organizational Structure
- * Cost Center Categories
- * Storage Locations
- * Define Rejection Reasons
- * Material Groups

NEW QUESTION 27

Which of the following are sources of supply for a purchasing document? Note: There are 2 correct answers to this question.

- * Contract
- * Request for quotation
- * Purchase requisition
- * Purchase info record

NEW QUESTION 28

What needs to be done to perform Procurement of Direct Materials in SAP S / 4HANA Cloud? two

- * Assign Employee Procurement, Launchpad Administrator, and System Administrator roles to the user.
- * Assign Inventory Manager, Warehouse Clerk, and Accounts Payable Accountant roles to the user.
- * Assign Procurement Dispatcher, Account Manager, and Procurement Champion roles to the user.
- * Assign Product Master Data Specialist, Purchaser, and Purchasing Manager roles to the user.

NEW QUESTION 29

Organizational Units and System Data

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

- * The sales organization, the distribution channel, and the division
- * The sales organization, the distribution channel, and the shipping point
- * The sales organization, the delivering plant, and the division
- * The company code, the plant, and the sales organization

NEW QUESTION 30

Integrations with Ariba

Which SAP Fiori app is required for the SAP Ariba Sourcing Integration (1A0) scope item?

- * Create Purchasing Info Record
- * Create Quote
- * Create Purchase Contract
- * Manage RFQs

NEW QUESTION 31

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

- * Plants
- * Activate Flexible Workflow for Supplier Invoices
- * Cross-Catalog Search
- * Purchasing Groups

NEW QUESTION 32

SAP S / 4HANA Cloud Configuration and Integration

Which activity does the expert configuration allow?

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

NEW QUESTION 33

Which role is required to configure the settings for communication management?

- * Configuration Expert
- * Administrator
- * Master Data Specialist
- * Project Manager- Commercial Services

NEW QUESTION 34

Which of the following processes can you perform using the Manage Purchase Requisitions Centrally app in Central Purchasing (2XT)?

Note: There are 2 correct answers to this question.

- * Import Purchase Requisitions
- * Assign Source of Supply

- * Create Purchase Requisition
- * Create Supply Invoice

NEW QUESTION 35

Real-Time Reporting and Monitoring

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

- * They are installed on a dedicated SAP Fiori server
- * They are installed as an add-on to the application
- * They are extended by the user to a dedicated SAP Fiori server
- * They are embedded in the same technical stack as the application

Accurate & Verified Answers As Seen in the Real Exam here:

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