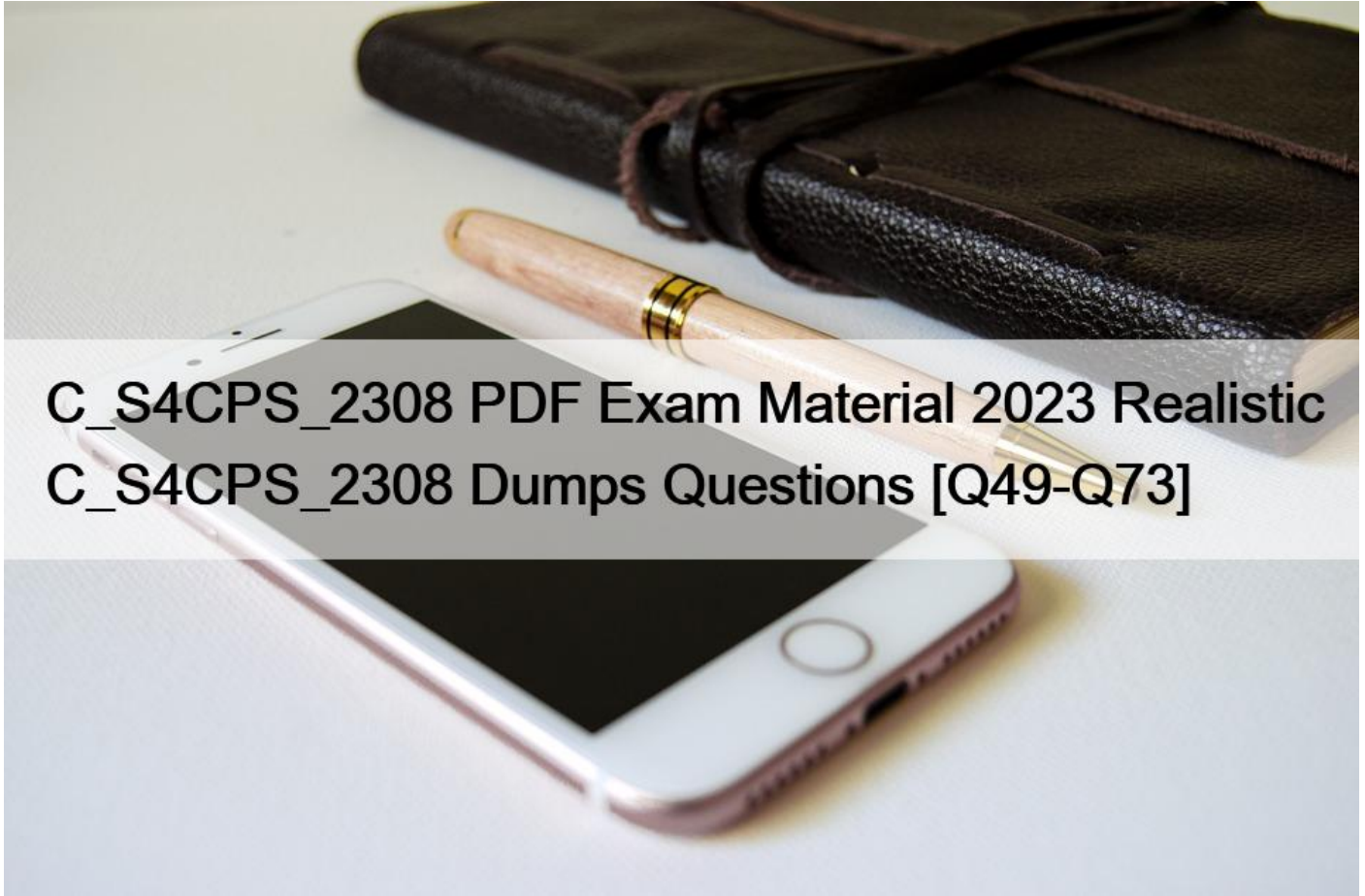


## C\_S4CPS\_2308 PDF Exam Material 2023 Realistic C\_S4CPS\_2308 Dumps Questions [Q49-Q73]



C\_S4CPS\_2308 PDF Exam Material 2023 Realistic C\_S4CPS\_2308 Dumps Questions  
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**NO.49** You have a multi connected system setup. Your SAP S/4HANA Cloud system acts as a central (hub) system and various SAP ERP systems are connected to it. Your business requires to apply mass changes to your central contracts and distribute to the connected systems.

Which maintenance options are available?

Note: There are 2 correct answers to this question.

- \* You can apply mass changes to your central contracts using the Mass Changes to Purchase Contracts app
- \* You can add new items to existing central contracts using Microsoft Excel
- \* You can apply mass changes to fields at header and item level in central contracts
- \* You can apply mass changes to your central contracts using the Manage Central Purchase Contracts app

**NO.50** In SAP Central Business Configuration, which activities can you perform in the Product-Specific Configuration Phase?

Note: There are 3 correct answers to this question.

- \* Modify building blocks.
- \* Change approval thresholds.
- \* Create new scope items.
- \* Add new sales organizations.
- \* Add blocking reasons for billing.

**NO.51** Which of the following characteristics apply to Service Procurement in SAP S/4HANA Cloud? Note: There are 2 correct answers to this question.

- \* Provides guided buying capability for planned and unplanned lean services and mixed orders including materials
- \* Creates separate invoices for materials and lean-services line items for mixed orders including materials
- \* Provides a seamless flow from purchase orders in SAP S/4HANA Cloud to purchase order confirmation in SAP Concur
- \* Allows suppliers to create ship notices and service sheets for mixed orders

**NO.52** Which document defines the requirements of a material or service?

- \* Purchase requisition
- \* Purchase order
- \* Purchase contract
- \* Request for price

**NO.53** What are customers able to scope in SAP S/4HANA Cloud with SAP Central Business Configuration? Note: There are 2 correct answers to this question.

- \* Public sector processes
- \* Scope extensions
- \* Countries where business processes will run
- \* Pre-defined scenario bundles

**NO.54** Where do you specify the data retention period in the SAP S/4HANA Migration Cockpit?

- \* In the staging tables
- \* In the migration project settings
- \* In the migration object
- \* In the migration object template

**NO.55** What defines the organizational entities that are required in SAP Central Business Configuration? Note: There are 2 correct answers to this question.

- \* System consistency checks
- \* Added partner content
- \* The selected deployment target
- \* The selected scope

**NO.56** What must you create when you build a communication scenario in SAP S/4HANA Cloud? Note: There are 3 correct answers to this question

- \* Communication system
- \* Communication interface
- \* Communication arrangement
- \* Communication user
- \* Communication API

**NO.57** Which activities does the Price Check functionality allow in Requisitioning?

- \* Confirm price with the supplier

- \* Update prices from catalogue
- \* Apply supplier-specific discounts
- \* Create PR automatically via MRP

**NO.58** 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.

- \* Connection/integration between headquarters and subsidiary system
- \* Creation of analytic reports in subsidiary system
- \* Master data synchronization between headquarters and subsidiary system
- \* Import of catalogs both in headquarters and subsidiary system

**NO.59** Which apps can be accessed from the KPI cards in the advanced version of Fiori app Resource Management for Projects? Note: There are 2 correct answers to this question.

- \* Manage Project Assignments
- \* Manage Project Staffing
- \* Manage Resource Requests
- \* Manage Resource Utilization

**NO.60** What can you monitor from the Procurement Overview Page? Note: There are 3 correct answers to this question.

- \* Request for quotation items
- \* Supplier confirmations
- \* Supplier down payments
- \* Supplier EDI messages
- \* Purchase order items

**NO.61** Where do you enable a customer-specific field to be available for UIs and reports relevant for the same business context?

- \* In the Extensibility Cockpit app
- \* In the Runtime Authoring mode
- \* In the Custom Fields app
- \* In the Maintain SAP Business Technology Platform Extensions app

**NO.62** How do you identify errors in a test plan?

Note: There are 2 correct answers to this question.

- \* Review failed process steps.
- \* Re-run the test plan.
- \* Review the detailed action log.
- \* Review canceled actions.

**NO.63** Which of the following is a mandatory field to create a purchase order for consumables?

- \* Purchase Info Record
- \* Account Assignment Category
- \* Item Category
- \* Material Number

**NO.64** 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.

- \* SAP SQL Anywhere
- \* SAP HANA Smart Data Integration (SDI)
- \* XML templates
- \* SAP Smart Data Access
- \* Customer's ETL tools

**NO.65** What are some responsibilities of a Customer Center of Expertise (CCOE)? Note: There are 3 correct answers to this question.

- \* Ensure the resources necessary for the project's success are available.
- \* Determine KPIs that will support a continuous improvement mindset.
- \* Serve as a central contact for SAP and manage interactions with the SAP Service Center.
- \* Reduce the total cost of ownership for IT.
- \* Conduct risk-based assessments to determine the value of activating new processes.

**NO.66** What are the key process flows of service procurement? Note: There are 3 correct answers to this question.

- \* Manage service entry sheets
- \* Manage invoices
- \* Maintain quota arrangements
- \* Manage purchase orders
- \* Manage service contracts

**NO.67** Which app would you use to assign source of supply in Central Purchasing?

- \* Process Purchase Requisitions Centrally
- \* Assign Source of Supply to Purchase Requisitions
- \* Manage Purchase Orders Centrally
- \* Schedule Import of Purchasing Documents

**NO.68** What are characteristics of the SAP S/4HANA Migration Cockpit? Note: There are 2 correct answers to this question.

- \* Guidance and simulation of the migration process
- \* Mapping source values to SAP S/4HANA target values
- \* Combining the staging and file approaches into one migration project
- \* Extensibility using the Legacy System Migration Workbench (LSMW)

**NO.69** What field must be maintained before you can execute the Purchase Contract (BMD) process?

Note: There are 2 correct answers to this question.

- \* Warehouse number
- \* Supplier
- \* Purchasing organization
- \* Purchasing info record

**NO.70** Which of the following KPIs are part of the Procurement Overview Page? Note: There are 2 correct answers to this question.

- \* Data quality of contacts
- \* Overdue purchase orders
- \* Marketing plans
- \* Expiring contracts

**NO.71** Which feature does Guided Buying Capability with SAP Ariba Buying (2NV) support?

- \* Editing a guided buying purchase requisition in SAP S/4HANA Cloud to add a new line item
- \* Transfer of note texts and customer-specific fields in requisitions from SAP Ariba Buying to SAP S/4HANA Cloud

- \* Supplier collaboration and request for proposals for lean services items in Ariba Guided Buying
- \* Transfer of attachments at the header level of requests in Ariba

**NO.72** What test process types are available in the Manage Your Test Processes app? Note: There are 3 correct answers to this question.

- \* Integration
- \* Standard
- \* Custom
- \* Post-upgrade
- \* Regression

**NO.73** 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.

- \* Transfer sales orders to your customers.
- \* Transfer purchase orders to your suppliers.
- \* Start finding sources of supply for purchase requisitions.
- \* Transfer suggestions of discounts for early invoice payment to your suppliers.
- \* Transfer promotion discounts to your customers.

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