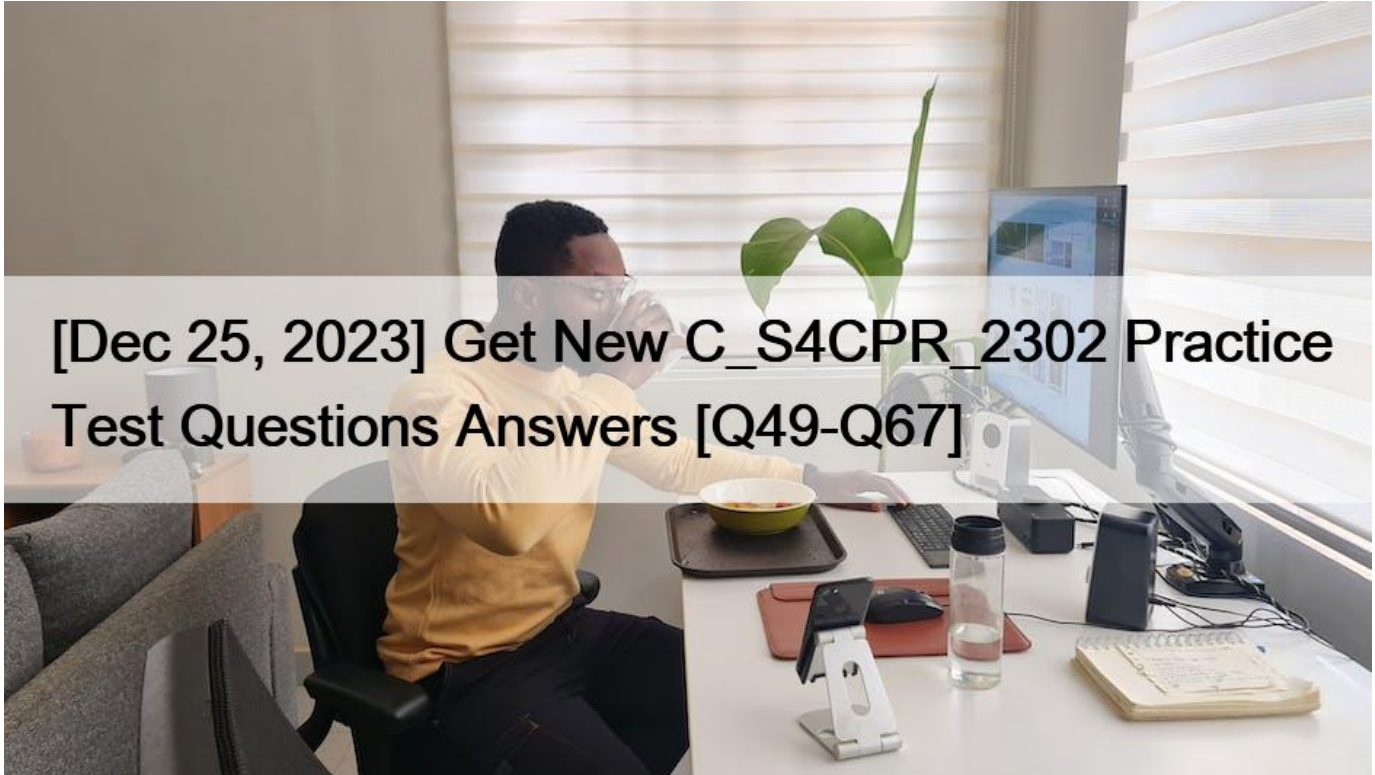


[Dec 25, 2023] Get New C_S4CPR_2302 Practice Test Questions Answers [Q49-Q67]



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Q49. Which job template can you use for automated invoice settlement when you schedule supplier invoice jobs?

- * Consignment and Pipeline Settlement
- * Schedule Supplier Invoice Output
- * Evaluated Receipt Settlement
- * Automatic Delivery Cost Settlement

Q50. Which of the following are prerequisites to perform the processes in the two-tier procurement scenario for Procurement of Direct Materials (J45)?

Note: There are 2 correct answers to this question.

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

Q51. What is the characteristic of consignment in the Supplier Consignment (2LG) process?

- * A vendor provides you with material with agreed periods and you have the liability of the consignment stock
- * A vendor stores your material in its premises but has no liability on the consignment stock

- * A vendor provides you with material with agreed periods that is stored in its premises
- * A vendor provides you with material that is stored on your premises but is still the property of the vendor

Q52. 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

Q53. What does a scope item contain? one

- * Installation guide to implement the application
- * Business process to introduce the business scenario
- * Access to SAP Jam group to interact with experts
- * Educational material to enable key and end users

Q54. 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.

- * Create purchasing info record
- * Post goods receipt for scheduling agreement
- * Display stock / requirements list
- * Maintain delivery schedule

Q55. SAP Activate for SAP S / 4HANA Cloud SAP Activate. Lifecycle Management, and Best Practices What is the purpose of the Starter system in the SAP S / 4HANA Cloud implementation project?

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

Q56. Which of the following processes are part of the Contract Management with SAP Ariba Contracts (4AZ) scenario? Note: There are 2 correct answers to this question.

- * Approve purchase contract by purchasing manager in SAP S/4HANA Cloud
- * Create contract by strategic purchaser in SAP Ariba Contracts
- * Create purchase order by purchaser in SAP S/4HANA Cloud
- * Release schedules by strategic purchaser in SAP Ariba Contracts

Q57. Which activities can the Employee-Procurement role perform in the Requisitioning (18J) scope item? Note: There are 2 correct answers to this question.

- * Monitor purchase requisition items
- * Create purchase requisition
- * Confirm goods receipt
- * Convert purchase requisition into purchase order

Q58. What is the difference between the Stock Material (J45) process and the Consumable Purchasing (BNX) process?

Account assignment category:

* Necessary in the Stock Material process.

* Optional in the Consumable Purchasing process.

Material group:

* Necessary in the Stock Material process.

* Optional in the Consumable Purchasing process.

Purchasing group:

* Optional in the Stock Material process.

* Necessary in the Consumable Purchasing process.

Material number:

* Necessary in the Stock Material process.

* Optional in the Consumable Purchasing process.

Q59. 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.

Q60. For which target groups is the Purchase Contract (BMD) process designed? Note: There are 2 correct answers to this question.

- * Controllers
- * Project managers for commercial services
- * Purchasing managers
- * Buyers

Q61. 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.

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

Q62. How can you migrate data to SAP S/4HANA Cloud? Note: There are 2 correct answers to this question

- * Core Data Services
- * File templates
- * RFC calls
- * Staging database

Q63. SAP S / 4HANA Cloud Business Process Testing

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

- * Perform
- * Explore
- * Deploy
- * Run

Q64. Integrations with Ariba

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

Q65. What data must be maintained before you can execute the Purchase Contract (BMD) process? Note: There are 3 correct answers to this question.

- * Plant
- * Material
- * Account assignment category
- * Cost center
- * Purchasing organization

Q66. What do you use to process legal transactions in a similar pattern in SAP S / 4HANA for Legal Content (1XV)?

- * Contract
- * Invoice
- * Receipt
- * Context

Q67. 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

SAP C-S4CPR-2302 certification exam consists of 80 multiple-choice questions that are to be completed within 180 minutes. C_S4CPR_2302 exam can be taken in English, Japanese, Korean, and Simplified Chinese. The passing score for the exam is 63%, and candidates who pass the exam receive a certificate that is valid for two years.

SAP C-S4CPR-2302 exam covers a wide range of topics, including procurement processes, master data management, procurement analytics, and supplier management. Candidates will be tested on their ability to configure and implement procurement processes within the SAP S/4HANA Cloud platform, as well as their knowledge of best practices and industry standards.

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