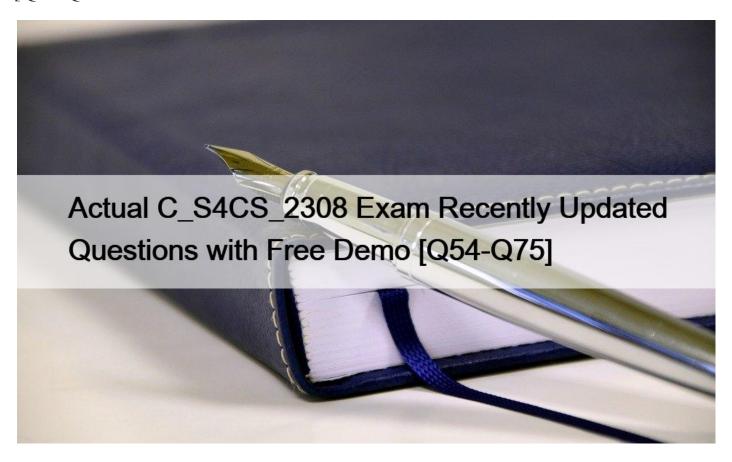
## Actual C\_S4CS\_2308 Exam Recently Updated Questions with Free Demo [Q54-Q75



Actual C\_S4CS\_2308 Exam Recently Updated Questions with Free Demo Free SAP C\_S4CS\_2308 Exam Questions Self-Assess Preparation

## SAP C\_S4CS\_2308 Exam Syllabus Topics:

Topic Describe the concepts of extensibility and integration- Sales Order Processing with Collective Billing (BKZ)
Topic 2- Describe the concepts of Business Process Testing- Explain Organizational Units and the basic best practices for system
dataTopic 3- Identify Self-Service Configuration UIs for data migration- Describe the SAP Activate Implementation
MethodologyTopic 4- Fiori Overview Pages for Sales and Distribution (1BS)- Invoice Correction Process with Credit Memo
(BKL)Topic 5- Perform Tasks related to Order-to-Cash Performance Monitoring (BKN)- Cloud Security, GDPR, and
Identity Access ManagementTopic 6- Scope Item Level Implementation for Analytics- Perform Tasks related to Sales
Contract Management (191)Topic 7- Explain SAP Business Technology Platform Identity Authentication Service- Scope
Item Level Implementation for Core Sales

NO.54 In which scenario would you use Read Access Logging (RAL) to determine the information?

- \* If the authorizations for a business user
- \* If 9 business user accessed a business partner's personal data
- \* If a business user accessed data in a custom field of an application

\* If a business user has restrictions when accessing data in an application

NO.55 Which steps are required for data load preparation? There are THREE answers for this Question

- \* Perform full data load to determine the required loading times
- \* Design programs or reports required to extract data and initiate data cleansing
- \* Review data load templates and determine data mapping
- \* Determine data requirements based on scenario reviews
- \* Determine if public or private cloud is required for data migration

NO.56 What determines the plan layout in the PI answers to this question.

- \* Attributes defined by the user
- \* Dimensions defined by the user
- \* Versions defined by the user
- \* Plan data defined by the user

NO.57 How are analytics capabilities built into SAP S/4HANA Cloud? Please choose the correct answer.

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

**NO.58** In the SAP S/4HANA Cloud standard, which of the following object types can you link while creating a legal transaction? Note: There are 2 correct answers to this question.

- \* Central Purchase Contract
- \* Supplier Quotation
- \* Request for Quotation (RFQ)
- \* Purchase Requisition

**NO.59** What is the purpose of the Redistribute Workload SAP Fiori app?

- \* Reassign purchase orders to the purchasers
- \* Reassign purchasing group in the purchasing documents
- \* Reassign approval work items to relevant approvers
- \* Reassign purchase requisitions to the purchasers

NO.60 What is the correct SAP Fiori app to create purchase contracts with reference to purchase requisitions?

- \* Manage Purchase Requisitions Professional
- \* Process Purchase Requisitions
- \* Manage Purchase Contracts
- \* Assign and Process Purchase Requisitions

**NO.61** 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.

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

**NO.62** You save a sales order in Sales Processing using Third-Party without Shipping Notification (BDK). What is automatically created for each relevant third party? Please choose the correct answer.

\* Purchase requisition

- \* Billing document
- \* Delivery
- \* Purchase order

NO.63 Which functionalities are supported by the SAP Fiori Test Your Processes app? There are TWO answers for this Question

- \* Migrate test plans for execution
- \* Create or change test plans
- \* Remediate failed test scenarios
- \* Import custom test plans

NO.64 Which capabilities support extensibility for analytics? There are THREE answers for this Question

- \* Open Core Data Services (CDS) views to implement data sources
- \* Option to change existing data sources by removing fields
- \* Option to extend standard forms
- \* SAP Fiori apps to guide the user when building reports
- \* Out-of-the-box APIs for reporting

NO.65 What are the prerequisites for using the SAP Fiori Test Your Processes app? There are TWO answers for this Question

- \* Test user has all the necessary roles to run the process
- \* The Development system is connected to the implementation landscape
- \* SAP Best Practices are activated in the system and connected to Test Engine on SAP Cloud platform
- \* The test scripts are uploaded to SAP S/4HANA Cloud

NO.66 How can you change the ID mappings in a chart of accounts after the Quality system is activated? Please choose the correct answer

- \* Request changes through the SAP Service Center
- \* Use the self-service configuration UI
- \* Set up a new client
- \* Use SAP Solution Manager

**NO.67** Which of the following characteristics apply to Service Procurement in SAP S/4HANA Cloud? Note: There are 2 correct answers to this question.

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

**NO.68** You are integrating SAP S/4HANA Cloud with Ariba payment and discount management. Which of the following steps are part of the provided business process? There are TWO answers for this Question

- \* Create goods receipt
- \* Receive remittance advice
- \* Suggest discount for early payment
- \* Post supplier invoice

**NO.69** How is a purchase requisition released/unblocked inSAP S/4HANA Cloud in the Guided Buying Capability with SAP Ariba Buying (2NV) scope item?

- \* The approver approves the shopping cart in SAP Ariba Guided Buying.
- \* The purchasing manager approves the purchase requisition in SAP S/4HANA Cloud.
- \* The purchaser submits the shopping cart for approval.
- \* The purchaser creates a purchase order from the purchase requisition

**NO.70** In which implementation phase do you perform data load preparation? Please choose the correct answer.

- \* Explore
- \* Realize
- \* Deploy

NO.71 What is the most significant feature of a hybrid cloud? Please choose the correct answer.

- \* It is a mix of private cloud and public cloud.
- \* It is a mix of on-premise and cloud solutions.
- \* Its resources are shared by multiple customers and accessed via the Internet.
- \* It is made available on the premises of a third-party cloud provider.

**NO.72** 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.

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

NO.73 What middleware is used to integrate SAP S/4HANA Cloud with SAP Concur? Please choose the correct answer.

- \* SAP Landscape Transformation Replication Server
- \* SAP Cloud Platform Integration
- \* SAP Process Orchestration
- \* SAP Process Integration

**NO.74** During Convergent Billing (IMC), you need to combine multiple documents in a subsequent billing document. Which of the following document item characteristics must be identical? There are 2 correct answers to this question.

- \* Incoterms
- \* Ship-to party
- \* Billing date
- \* Payer

**NO.75** Which organizational unit represents a place to produce materials or provide goods and services? Please choose the correct answer.

- \* Plant
- \* Company code
- \* Storage location
- \* Sales organization

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