

2022 Updated Verified C_S4CPR_2111 Q&As - Pass Guarantee or Full Refund [Q31-Q49]



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[Oct-2022] C_S4CPR_2111 Certification with Actual Questions from BraindumpsIT

NO.31 Which of the following are outcomes of the Fit-to-Standard workshop? Note: There are 3 correct Answers to this question.

- * Identification of source code changes
- * Expert configuration definition
- * Finalized scope and integration requirements
- * Extensibility solutions to close gaps
- * Solution impact on business processes

NO.32 Which of the following can you do with Automated Invoice Settlement (2LH)? Note: There are 2 correct Answers to this question.

- * Schedule a job that will periodically settle invoices.
- * Settle the created goods movements without receipt of an invoice.
- * Post the appropriate invoices yourself while using evaluated receipt settlement.
- * Use the evaluated receipt settlement without the supplier's approval.

NO.33 Which of the following processes can you perform using the Process 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

NO.34 Which technology is used to integrate SAP S/4HANA Cloud with other SAP and non-SAP applications?

- * SAP Landscape Transformation Replication Server
- * Direct connectivity
- * SAP Change and Transport System
- * SQLConnect function

NO.35 Why is de-coupling your extensions from SAP S/4HANA Cloud required? Note: There are 2 correct Answers to this question.

- * To ensure extensions do not conflict with SAP software updates
- * To guarantee the stability of the system
- * To enhance existing functionality within the application itself
- * To allow customers to take advantage of predefined user exits

NO.36 Which configuration apps (SSCUIs) influence the Requisitioning (18J) scope item? Note: There are 2 correct Answers to this question.

- * Define Shipping Data for Plants
- * Create Purchasing Groups
- * Activate Flexible Workflow for Supplier Invoices
- * Define Settings for Cross-Catalog Search

NO.37 How is a purchase requisition released/unblocked in SAP S/4HANA Cloud in the Guided Buying Capability with SAP Ariba Buying (2NV) scope item?

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

NO.38 A customer needs detailed customization to the standard forms and email templates. What solution should the consultant propose?

- * Create a custom UI with the Custom Fields and Logic app
- * Use the corresponding configuration items to modify elements of the form template
- * Use the Adobe Lifecycle Designer tool to edit a standard template
- * Use the Output Management apps to customize a standard template

NO.39 Which app would you use to assign source of supply in Central Purchasing?

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

NO.40 Which SAP Fiori app is used in the Sourcing with SAP Ariba Sourcing (4BL) process?

- * Create Supplier Invoice
- * Create Purchase Order

- * Compare Supplier Quotations
- * Manage RFQs

NO.41 Which of the following apps (SSCUIs) affect Procurement of Services (22Z)? Note: There are 3 correct Answers to this question.

- * Define Reporting Subcategories
- * Activate Flexible Workflow for Purchase Contracts
- * Set Tolerance Limits for Price Variance
- * Activate Flexible Workflow for Purchase Orders
- * Activate Flexible Workflow for Service Entry Sheets – Lean Services

NO.42 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 your central contracts using the Manage Central Purchase Contracts app
- * You can apply mass changes to fields at header and item level in central contracts

NO.43 Which activities does the Price Check functionality allow in Requisitioning?

- * Create PR automatically via MRP
- * Confirm price with the supplier
- * Update prices from catalogue
- * Apply supplier-specific discounts

NO.44 Which of the following reasons can a purchaser select to dismiss the situation message in the case of overdue for centrally managed purchase order items? Note: There are 3 correct Answers to this question.

- * Resolve
- * Invalid
- * Obsolete
- * Approve
- * Reject

NO.45 Which feature does Guided Buying Capability with SAP Ariba Buying (2NV) support?

- * Transfer of attachments at the header level of requests in Ariba Guided Buying to SAP S/4HANA Cloud
- * 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
- * Editing a guided buying purchase requisition in SAP S/4HANA Cloud to add a new line item

NO.46 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 purchase order by purchaser in SAP S/4HANA Cloud
- * Create contract by strategic purchaser in SAP Ariba Contracts
- * Release schedules by strategic purchaser in SAP Ariba Contracts

NO.47 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 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

* A vendor stores your material in its premises but has no liability on the consignment stock

NO.48 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 the customer's personalized solution, including process flows, the organizational structure, and authorizations
- * 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

NO.49 For which target groups is the Purchase Contract (BMD) process designed? Note: There are 2 correct Answers to this question.

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

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