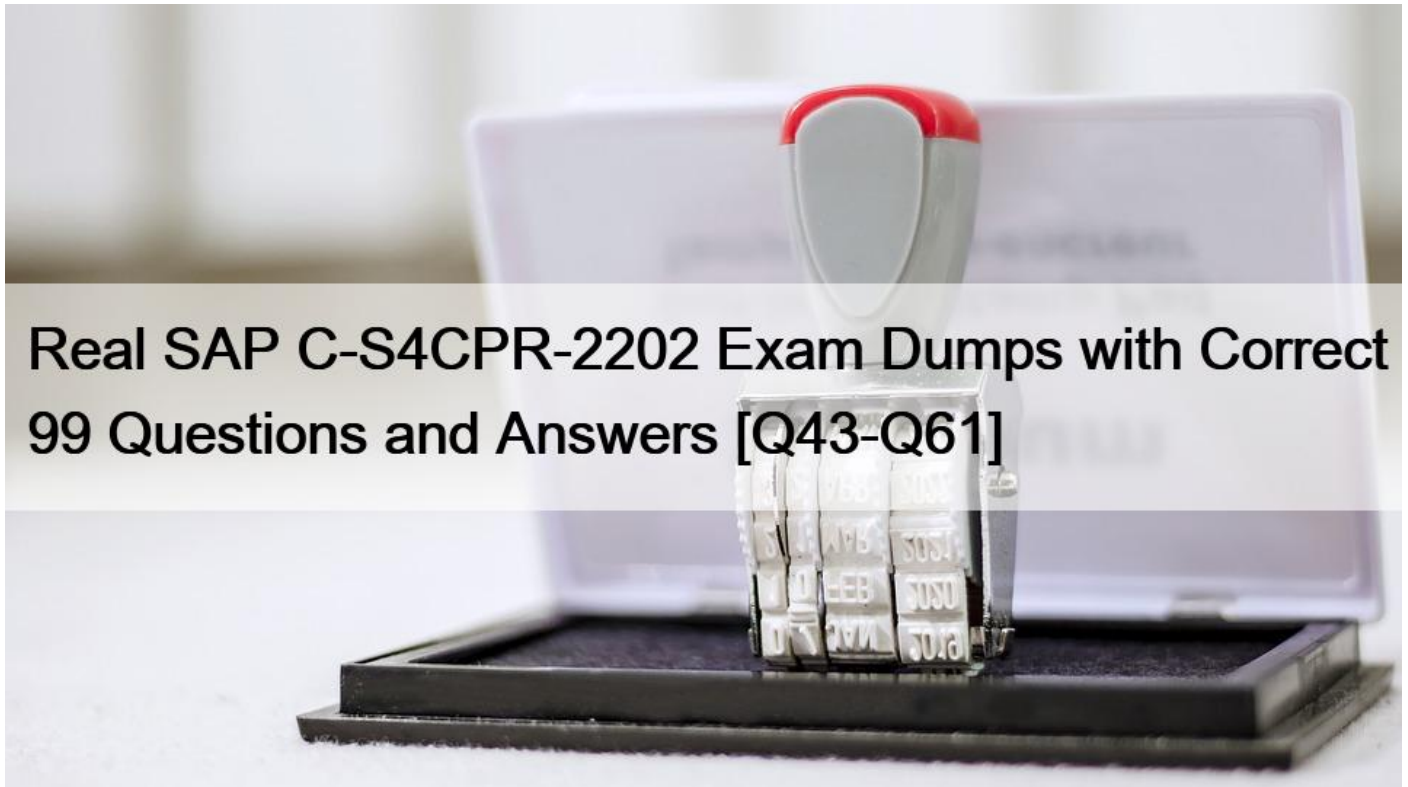# Real SAP C-S4CPR-2202 Exam Dumps with Correct 99 Questions and Answers [Q43-Q61

Real SAP C-S4CPR-2202 Exam Dumps with Correct 99 Questions and Answers
Valid C-S4CPR-2202 Test Answers & SAP C-S4CPR-2202 Exam PDF

C-S4CPR-2202 Exam Certification Details:
Cut Score:61%Exam:80 questionsDuration:180 mins

SAP C-S4CPR-2202 Exam Description:
The "SAP Certified Application Associate - SAP S/4HANA Cloud (public) - Sourcing and Procurement Implementation"
certification exam validates that the candidate possesses SAP Activate onboarding fundamentals and core knowledge in the Sourcing
and Procurement line of business area required of the consultant profile. This certification proves that the candidate has an overall
understanding and in?depth technical skills to participate as a member of a RISE with SAP S/4HANA Cloud (public)
implementation project team with a focus on Sourcing and Procurement in a mentored role. This certification exam is recommended
as an entry level qualification.

QUESTION 43

Which of the following process steps of central requisitioning take place in the connected system?
* Create Purchase Requisition

* Create Credit Memo
* Approve Purchase Requisition
* Create Supplier Invoice

QUESTION 44

Which scope item covers the requisitioning of raw materials and goods for production?
* Requisitioning (18J)
* Procurement of Direct Materials (J45)
* Consumable Purchasing (BNX)
* Quality Management in Procurement (1FM)

QUESTION 45

SAP S / 4HANA Cloud Business Process Testing

Which functionalities are supported by the SAP Fiori Test Your Processes app? Note: There are 2 correct answers to this question.
* Create or change test plans
* Import custom test plans
* Remediate failed test scenarios
* Migrate test plans for execution

QUESTION 46

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

QUESTION 47

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
* PurchaseOrder Items Monitor

QUESTION 48

Integrations with Ariba

Which SAP Fiori apps are required for the SAP Ariba Quote Automation Integration (1L2) scope item? Note:

There are 2 correct answers to this question.
* Manage Supplier Quotations
* Create Purchase Order

* Manage Request for Quotation
* Create Purchase Requisition

QUESTION 49

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

QUESTION 50

In every company, you have_____basic user types 1
* four
* six
* five
* three

QUESTION 51

Scope Item LevelImplementation and Configuration for Procurement

Which document defines the requirements of a material or service?
* Purchase requisition
* Purchase order
* Purchase contract
* Request for price

QUESTION 52

For which target groups is the Purchase Contract (BMD) process designed? Note: There are 2correct answers to this question.
* Controllers
* Project managers for commercial services
* Purchasing managers
* Buyers

QUESTION 53

What is the difference between ths Stock Material (J45) process and the Consumable Purchasing (BNX) process?
* Account assignment category: Q – Necessary in the Stock Material process

– Optional in theConsumable 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

QUESTION 54

Integrations with Ariba

Which business role must a user have to release the supplier invoice for payment in the SAP Ariba Commerce Automation
Integration (J82) scope item?
* Purchaser
* Accounts Payable Accountant
* Accounts Payable Manager
* Purchasing Manager

QUESTION 55

SAP S / 4HANA Cloud Configuration and Integration

Why do you use APIs?

Note: There are 2 correct answers to this question.
* To enhance pre-delivered applications with custom fields for your SAP S / 4HANA Cloud system
* To create a data definition for extending a CDS view in your SAP S / 4HANA Cloud system
* To integrate apps in your SAP SAP S / 4HANA Cloud System with SAP Cloud Platform
* To connect your SAP S / 4HANA Cloud system to other systems

QUESTION 56

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

QUESTION 57

Which SAP Fiori apps can the purchaser use to convert purchase requisitions to purchase orders? Note: There are2 correct answers
to this question.
* Manage Purchase Orders
* Execute Workflow Task – My Inbox
* Manage Purchase Requisitions
* Schedule Purchasing Jobs

QUESTION 58

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

QUESTION 59

Which document is used as a reference during invoice entry in the Procurement of Direct Materials (J45) scope item?
* Purchase order
* Supplier invoice
* Material document
* Purchase requisition

QUESTION 60

Real-Time Reporting and Monitoring

Which capabilities support In-App extensibility for analytics? Note: There are 2 correct answers to this question.
* Out-of-the-box APIs for reporting
* Core Data Services (CDS) views to implement data sources
* Optionto extend standard forms
* SAP Fiori apps to guide the user when building reports

QUESTION 61

Integrations with Ariba

How is a purchase requisition released / unblocked in SAP S / 4HANA Cloud in the SAP Ariba Guided Buying Integration (2NV) scope item?
* The purchasing manager approves the purchase requisition in SAP S / 4HANA Cloud
* The approver approves the shopping cart in SAP Ariba Guided Buying
* The purchaser submits the shopping cart for approval
* The purchaser creates a purchase orderfrom the purchase requisition

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