[Jan 29, 2024 New Updated C\_S4CPR\_2308 Exam Questions 2024 [Q44-Q65



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# **QUESTION 44**

Which of the following KPIs are part of the Procurement Overview Page? Note: There are 2 correct answers to this question.

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

## **QUESTION 45**

What field must be maintained before you can execute the Purchase Contract (BMD) process? Note: There are

2 correct answers to this question.

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

\* Warehouse number

# **QUESTION 46**

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 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
- \* You can add new items to existing central contracts using Microsoft Excel

#### **QUESTION 47**

Based on the SAP Activate methodology, which activities must you perform in the Explore phase? Note:

There are 2 correct answers to this question.

- \* Conduct the Digital Discovery Assessment to identify extension requirements.
- \* Conduct the Fit-to-Standard analysis to gather configuration values.
- \* Define the organizational structure and chart of accounts.
- \* Use the Quality system to demonstrate SAP Best Practice processes.

#### **QUESTION 48**

According to the General Data Protection Regulation (GDPR) laws, when are SAP customers considered data controllers?

- \* When they engage other businesses in the European Union
- \* When they extract legacy data in preparation for migration
- \* When they use SAP cloud applications
- \* When they request implementation of a cloud solution

### **QUESTION 49**

What are the key process flows of service procurement? Note: There are 3 correct answers to this question.

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

### **QUESTION 50**

Where do you enable a customer-specific field to be available for Uls and reports relevant for the same business context?

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

## **QUESTION 51**

Which scope item covers the requisitioning of raw materials and goods for production?

- \* Quality Management in Procurement (1FM)
- \* Consumable Purchasing (BNX)
- \* Procurement of Direct Materials (J45)
- \* Requisitioning (18J)

### **QUESTION 52**

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.

### **QUESTION 53**

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

### **QUESTION 54**

Which analytical list page do you use to display the difference between the net value and the committed quantity value?

- \* Monitor Purchase Order Items
- \* Material Price Variance
- \* Monitor Supplier Confirmations
- \* Monitor Scheduling Agreement Items

# **QUESTION 55**

Where can you find packaged integration content if there is no SAP Best Practices content available?

- \* SAP API Business Hub
- \* SAP BTP Cockpit
- \* SAP Fiori Apps Reference Library
- \* SAP Extensibility Explorer

#### **QUESTION 56**

Which of the following is a mandatory field to create a purchase order for consumables?

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

### **QUESTION 57**

Which tool do you use to run the SAP Cloud Integration Automation Service for SAP S/4HANA Cloud?

- \* SAP Maintenance Planner
- \* SAP Best Practices Explorer
- \* SAP Solution Manager
- \* SAP Activate Roadmap

#### **QUESTION 58**

How is a subcontract purchase requisition in SAP S/4HANA Cloud created? Note: There are 2 correct answers to this question.

- \* Manually by a supplier
- \* Automatically by a production order
- \* Automatically via Material Requirements Planning (MRP)
- \* Manually by a requester

### **QUESTION 59**

Which of the following characteristics apply to the situation handling process of informing if the goodsare damaged during delivery?

Note: There are 2 correct answers to this question.

- \* Situation template Delivery Insights for Ordered Items is used for notification
- \* The supplier invoice is automatically blocked
- \* An alert is raised to inform the warehouse clerk
- \* The information is based on SAP IoT sensor data

### **QUESTION 60**

Which of the following changes would prevent SAP from running automated business process tests on your behalf?

Note: There are 2 correct answers to this question.

- \* Changes to the data input requirements (custom data fields)
- \* Changes to the SAP S/4HANA Cloud release (upgrade)
- \* SAP-made changes to the standard test process

\* Configuration changes that impact the process flow

### **QUESTION 61**

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.

- \* Create Purchase Requisition
- \* Assign Source of Supply
- \* Import Purchase Requisitions
- \* Create Supply Invoice

### **QUESTION 62**

What do you need to create to test APIs on your SAP S/4HANA Cloud system using the SAP Business API Hub?

Note: There are 2 correct answers to this question.

- \* communication arrangement
- \* A communication scenario
- \* A communication system
- \* An API

#### **QUESTION 63**

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.

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

### **QUESTION 64**

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
- \* Supplier collaboration and request for proposals for lean services items in Ariba Guided Buying
- \* Transfer of note texts and customer-specific fields in requisitions from SAP Ariba Buying to SAP S/4HANA Cloud
- \* Transfer of attachments at the header level of requests in Ariba

### **QUESTION 65**

Which of the following can be transported using the Software Collection apps in SAP S/4HANA Cloud? Note:

There are 2 correct answers to this question.

- \* Custom business objects
- \* Custom business roles
- \* UI variants and changes
- \* Migration projects

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