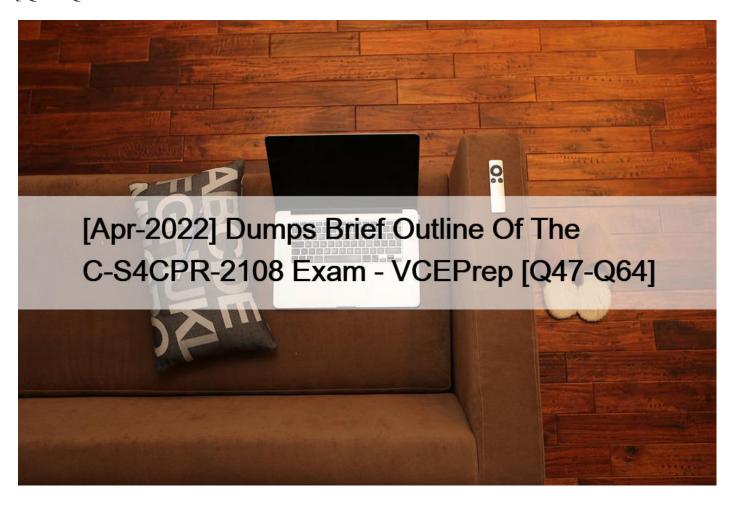
## [Apr-2022 Dumps Brief Outline Of The C-S4CPR-2108 Exam - VCEPrep [Q47-Q64



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## C-S4CPR-2108 Exam Certification Details:

Cut Score:65%Level:AssociateLanguages:English

## SAP C-S4CPR-2108 Exam Description:

This certification is based on a quarterly release cycle. Therefore, it is only available for 3 months and a new version will be published with the new release cycle. 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.

Please note that this 2108 version of the exam takes part in the Stay Current with SAP Global Certification program. Once you pass this version of the exam, make sure that you start your stay current process. You will be required to take the quarterly stay current assessment for all subsequent RISE with SAP S/4HANA Cloud releases via the SAP Learning Hub starting with the 2111 release to maintain your RISE with SAP S/4HANA Cloud (public) consultant certification status and badge. In order to participate in the stay current program and access the stay current enablement and assessment, you will need at minimum an SAP Learning Hub, edition for SAP S/4HANA Cloud subscription. (link URL > https://training.sap.com/learninghub)

NO.47 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.48** 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.

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

**NO.49** 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.

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

## **NO.50** What can you view using the Parts Per Million app?

- \* List of alternative available sources of supply for the material or material group
- \* Release order history with the number and value of releases per month
- \* Return deliveries and quality notifications created for goods received
- \* Global purchasing spend for the purchasing group or organization

NO.51 Which functions are available with the SAP Business API Hub? Note: There are 2 correct Answers to this question.

- \* Transfer APIs
- \* Test APIs
- \* Create APIs
- \* Search APIs

NO.52 Based on the SAP Activate methodology, which activities must you perform in the Explore phase? Note:

There are 2 correct Answers to this question.

- \* Configure the organizational structure and chart of accounts in the system
- \* Conduct the Fit-to-Standard workshops to enable customers and identify gaps
- \* Use the Starter system to demonstrate SAP Best Practices processes
- \* Use the Quality system to demonstrate SAP Best Practices processes

NO.53 When can you add relationships in the organizational structure in SAP Central Business Configuration?

Note: There are 2 correct Answers to this question.

- \* Before initial content activation
- \* Before defining the primary finance settings
- \* During content activation
- \* After content activation

NO.54 What are the steps for conducting automated business process testing? Note: There are 3 correct Answers to this question.

- \* Create a test system
- \* Correct and rerun failed test processes
- \* Create a test plan
- \* Assess data management
- \* Run the test

NO.55 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.56** Which of the following KPIs are part of the Procurement Overview Page? Note: There are 2 correct Answers to this question.

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

NO.57 What field must be maintained before you can execute the Purchase Contract (BMD) process? Note:

There are 2 correct Answers to this question.

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

**NO.58** Which functionalities are supported by the SAP Fiori Test Your Processes app? Note: There are 2 correct Answers to this question.

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

**NO.59** What do you use to process legal transactions in a similar pattern in SAP S/4HANA for Enterprise Contract Management (1XV)?

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

**NO.60** 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 promotion discounts to your customers.
- \* Transfer sales orders to your customers.
- \* Start finding sources of supply for purchase requisitions.
- \* Transfer purchase orders to your suppliers.
- \* Transfer suggestions of discounts for early invoice payment to your suppliers.

NO.61 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 & #8217;s personalized solution for demonstration and testing during the Realize phase

NO.62 How can you control the displayed cards on the Procurement Overview Page?

- \* Use the Profile and select Manage Cards.
- \* Adapt filters.
- \* Use the Profile and select Settings; then Appearance.
- \* Use the extensibility.

NO.63 How is the productive system configured? Note: There are 2 correct Answers to this question.

- \* Through the Solution Documentation component of the SAP Solution Manager
- \* Through Central Business Configuration (CBC) in SAP Business Technology Platform
- \* Via the Cloud Application Lifecycle Management (CALM) Implementation Portal
- \* Through transports from the quality system

**NO.64** 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

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