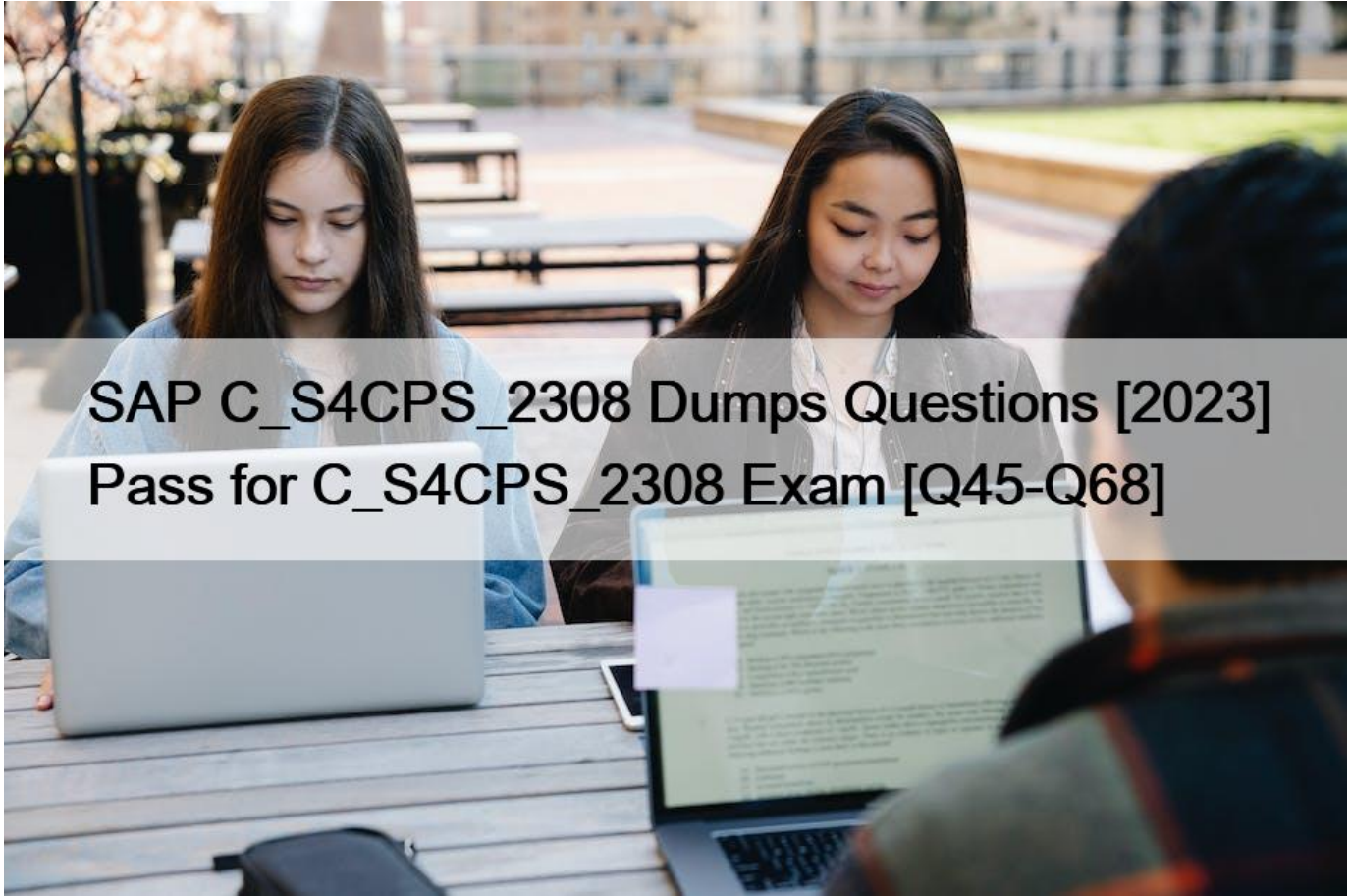


SAP C_S4CPS_2308 Dumps Questions [2023 Pass for C_S4CPS_2308 Exam [Q45-Q68]



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Updated SAP Study Guide C_S4CPS_2308 Dumps Questions

NEW QUESTION 45

For which of the following actions can you use the SAP Fiori app My Purchase Requisitions? Note: There are

2 correct answers to this question.

- * Add, delete, or modify multiple account assignments to a purchase requisition item
- * Convert your purchase requisitions to purchase orders
- * Change the fields of multiple purchase requisition items simultaneously
- * Edit rejected purchase requisitions and rejected purchase requisition items

NEW QUESTION 46

When a customer has a cloud-centric landscape, which technologies should you use to integrate SAP S/4HANA Cloud with another SAP Cloud solution? Note: There are 2 correct answers to this question.

- * SAP Cloud Connector
- * SAP Integration Suite
- * SAP Process Orchestration
- * Predelivered APIs

NEW QUESTION 47

What are customers able to scope in SAP S/4HANA Cloud with SAP Central Business Configuration? Note:

There are 2 correct answers to this question.

- * Public sector processes
- * Scope extensions
- * Countries where business processes will run
- * Pre-defined scenario bundles

NEW QUESTION 48

Where do you specify the data retention period in the SAP S/4HANA Migration Cockpit?

- * In the staging tables
- * In the migration project settings
- * In the migration object
- * In the migration object template

NEW QUESTION 49

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

NEW QUESTION 50

What are some responsibilities of a Customer Center of Expertise (CCOE)? Note: There are 3 correct answers to this question.

- * Ensure the resources necessary for the project's success are available.
- * Determine KPIs that will support a continuous improvement mindset.
- * Serve as a central contact for SAP and manage interactions with the SAP Service Center.
- * Reduce the total cost of ownership for IT.
- * Conduct risk-based assessments to determine the value of activating new processes.

NEW QUESTION 51

Which activities can you complete in the Maintain Business Roles SAP Fiori app? Note: There are

2 correct answers to this question.

- * Assign PFCG profiles to a business role
- * Maintain restrictions
- * Maintain catalog roles
- * Assign business catalogs to a business role

NEW QUESTION 52

Which of the following can you do with Automated Invoice Settlement (2LH)? Note: There are 2 correct answers to this question.

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

NEW QUESTION 53

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.

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

NEW QUESTION 54

Which of the following activities are part of the key process flow for Scheduling Agreements in Procurement (BMR)?

Note: There are 3 correct answers to this question.

- * Maintain quota arrangement
- * Monitor down payment process
- * Maintain service entry sheet
- * Maintain delivery schedule
- * Create or change scheduling agreement

NEW QUESTION 55

Which activities does the Price Check functionality allow in Requisitioning?

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

NEW QUESTION 56

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

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

NEW QUESTION 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
- * Supplier
- * Purchasing organization
- * Purchasing info record

NEW QUESTION 58

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

Note: There are 2 correct answers to this question.

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

NEW QUESTION 59

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
- * Purchase Requisition
- * Request for Quotation (RFQ)
- * Supplier Quotation

NEW QUESTION 60

Which of the following processes does the purchaser in Automation of Source-to-Pay with Ariba Network (42K) scenario?

- * Revise Payment Proposal
- * Award Quote
- * Release Supplier Invoice for Payment
- * Submit Price Quote

NEW QUESTION 61

How is the KPI contract leakage percentage defined?

- * Quantity of purchase orders without contract reference despite existing contract
- * Confirmed quantity of purchase orders with contract reference
- * Spend of purchase orders without contract reference despite existing contract
- * Confirmed spend of purchase orders with contract reference

NEW QUESTION 62

Based on the SAP Activate methodology, which of the following tests are formal, and therefore must be documented during implementation?

Note: There are 2 correct answers to this question.

- * String test
- * Integration test

- * Unit test
- * Business process test

NEW QUESTION 63

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.

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

NEW QUESTION 64

Which of the following actions can you do in the role of an Employee – Procurement in the Requisitioning (18J) process?

Note: There are 2 correct answers to this question.

- * Confirm goods receipt for purchase requisitions
- * Convert your purchase requisitions to purchase orders
- * Maintain default values for purchase requisitions for your user
- * Maintain the quantity of items on purchase requisitions

NEW QUESTION 65

Which apps can be accessed from the KPI cards in the advanced version of Fiori app Resource Management for Projects? Note: There are 2 correct answers to this question.

- * Manage Project Assignments
- * Manage Project Staffing
- * Manage Resource Requests
- * Manage Resource Utilization

NEW QUESTION 66

What is the characteristic of consignment in the Supplier Consignment (2LG) process?

- * A vendor provides you with material that is stored on your premises but is still the property of the vendor
- * A vendor provides you with material with agreed periods and you have the liability of the consignment stock
- * A vendor stores your material in its premises but has no liability on the consignment stock
- * A vendor provides you with material with agreed periods that is stored in its premises

NEW QUESTION 67

Which of the following are sources of supply for a purchasing document? Note: There are 2 correct answers to this

- * Purchase info record
- * Purchase requisition
- * Request for quotation
- * Contract

NEW QUESTION 68

In SAP Central Business Configuration, which activities can you perform in the Product-Specific Configuration Phase?

Note: There are 3 correct answers to this question.

- * Modify building blocks.
- * Change approval thresholds.
- * Create new scope items.
- * Add new sales organizations.
- * Add blocking reasons for billing.

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